

**Exhibit G**



Account Number	1
2753	



Date Data as-of: March 5, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
2753	ROBERT KENNETH HARRIS		905 PATTON LANE	909 PATTON LANE
			WESTWEGO	WESTWEGO
			LA	LA
			70094	70094

Investor Info	
Investor Acct No - Prim	8941
Investor Number	96051
Investor Name Full	RESIDENTIAL FUNDING CORP
Investor Id	Z85

<b>Previous Servicer Info</b>	
<b>Previous Account Number</b>	8941
<b>Seller Company Name</b>	AEGIS MORTGAGE CORPORATION

Loan Info		Dates		Current Balances		Uncollected		Year-To-Date	
Arm Flag	Y	Int Collected To	08/01/2013	Principal	\$0.00	Late Charges	\$0.00	Interest	\$0.00
Loan Type	PMI / Conventional Insured	Next Due	09/01/2013	Escrow	\$0.00	Interest	\$0.00	Taxes	\$0.00
Lien Position	01	Last Payment	10/12/2013	Unapplied	\$0.00	Fees	\$0.00		
Interest Rate	10.130%	Last Activity	12/17/2013	Buydown	\$0.00	Opt	\$0.00		
Collection Status	PO	Setup Date	05/31/2002						

Dates	
<b>Int Collected To</b>	08/01/2013
<b>Next Due</b>	09/01/2013
<b>Last Payment</b>	10/12/2013
<b>Last Activity</b>	12/17/2013
<b>Setup Date</b>	05/31/2002
<b>Maturity Date</b>	04/01/2032

Current Balances	
Principal	\$0.00
Escrow	\$0.00
Unapplied	\$0.00
Buydown	\$0.00

Uncollected	
Late Charges	\$0.00
Interest	\$0.00
Fees	\$0.00
Opt	\$0.00

Year-To-Date	
Interest	\$0.00
Taxes	\$0.00

## Financial

[illegible]



**March 6, 2014**



Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
2753	01/17/2013	12/01/2012	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/14/2012	11/01/2012	\$45,500.29	PAYMENT		AP	00607	\$688.95	\$62.54	\$384.63	\$241.78	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/14/2012	11/01/2012	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)
2753	12/14/2012	12/01/2012	\$45,437.22	PAYMENT		AP	00607	\$703.95	\$63.07	\$384.10	\$241.78	\$0.00	\$0.00	\$0.00	\$15.00
2753	12/14/2012	12/01/2012	\$0.00	Unapplied		UI	00607	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
2753	12/05/2012	10/01/2012	\$45,562.83	Escrow Disb-Tax Count		E90	32687	(\$931.97)	\$0.00	\$0.00	(\$931.97)	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/29/2012	10/01/2012	\$45,562.83	Escrow Disb-Wind		E27	32022	(\$208.50)	\$0.00	\$0.00	(\$208.50)	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/17/2012	10/01/2012	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	10/15/2012	10/01/2012	\$45,562.83	PAYMENT		AP	00322	\$688.95	\$62.02	\$385.15	\$241.78	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/25/2012	09/01/2012	\$45,624.85	Escrow Disb-Wind		E27	32022	(\$34.00)	\$0.00	\$0.00	(\$34.00)	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/13/2012	09/01/2012	\$45,624.85	PAYMENT		AP	00301	\$616.54	\$61.50	\$385.67	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/24/2012	08/01/2012	\$45,686.35	Escrow Refund-Wind		R27	14701	\$932.00	\$0.00	\$0.00	\$932.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/13/2012	08/01/2012	\$45,686.35	PAYMENT		AP	00322	\$616.54	\$60.99	\$386.18	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/23/2012	07/01/2012	\$45,747.34	Escrow Disb-Wind		E27	32022	(\$1,453.53)	\$0.00	\$0.00	(\$1,453.53)	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/09/2012	07/01/2012	\$45,747.34	PAYMENT		AP	00301	\$616.54	\$60.48	\$386.69	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/14/2012	06/01/2012	\$0.00	FEE	171	FB	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
2753	06/14/2012	06/01/2012	\$0.00	FEE	171	FEA	00607	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
2753	06/14/2012	06/01/2012	\$45,807.82	PAYMENT		AP	00607	\$616.54	\$59.97	\$387.20	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/14/2012	05/01/2012	\$45,867.79	PAYMENT		AP	00322	\$616.54	\$59.47	\$387.70	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/13/2012	04/01/2012	\$45,927.26	PAYMENT		AP	00322	\$629.87	\$72.19	\$388.31	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/28/2012	03/01/2012	\$45,999.45	Curtailment		CWA	00322	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/28/2012	03/01/2012	\$46,014.45	PAYMENT		AP	00322	\$629.87	\$71.46	\$389.04	\$169.37	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/16/2012	02/01/2012	\$46,085.91	PAYMENT		AP	00322	\$656.42	\$70.86	\$389.64	\$195.92	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/13/2011	01/01/2012	\$46,156.77	PAYMENT		AP	00322	\$656.42	\$70.27	\$390.23	\$195.92	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/02/2011	12/01/2011	\$46,227.04	Escrow Disb-Tax Count		E90	32687	(\$913.50)	\$0.00	\$0.00	(\$913.50)	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/23/2011	12/01/2011	\$46,227.04	Curtailment		CT	11496	\$0.00	\$1,309.54	\$0.00	\$0.00	\$0.00	(\$1,309.54)	\$0.00	\$0.00
2753	11/23/2011	12/01/2011	\$47,536.58	PAYMENT		PA	11496	\$0.00	\$58.72	\$401.78	\$195.92	\$0.00	(\$656.42)	\$0.00	\$0.00
2753	11/23/2011	12/01/2011	\$0.00	Unapplied		UFU	11496	(\$1,965.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/16/2011	11/01/2011	\$47,595.30	PAYMENT		SR	19343	\$1,965.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965.96	\$0.00	\$0.00
2753	11/16/2011	11/01/2011	\$0.00	Unapplied		UFU	19343	\$1,965.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Loan History

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2753	11/14/2011	11/01/2011	\$47,595.30	PAYMENT		AP	00322	\$634.22	\$58.22	\$402.28	\$173.72	\$0.00	\$0.00	\$0.00	\$0.00
2753	10/10/2011	10/01/2011	\$47,653.52	PAYMENT		AP	00322	\$634.22	\$57.74	\$402.76	\$173.72	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/27/2011	09/01/2011	\$47,711.26	Escrow Disb-Flood Gap		E29	32022	(\$464.79)	\$0.00	\$0.00	(\$464.79)	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/12/2011	09/01/2011	\$47,711.26	PAYMENT		AP	00322	\$820.33	\$57.25	\$403.25	\$359.83	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/18/2011	08/01/2011	\$47,768.51	Escrow Refund-Flood		R21	20001	\$1,662.58	\$0.00	\$0.00	\$1,662.58	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/12/2011	08/01/2011	\$47,768.51	PAYMENT		AP	00322	\$820.33	\$56.77	\$403.73	\$359.83	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/11/2011	07/01/2011	\$47,825.28	PAYMENT		AP	00322	\$660.63	\$56.30	\$404.20	\$200.13	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/13/2011	06/01/2011	\$47,881.58	PAYMENT		AP	00322	\$460.50	\$55.83	\$404.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/08/2011	05/01/2011	\$0.00	FEE	163	FE	01755	\$2,041.98	\$0.00	\$0.00	\$0.00	\$2,041.98	\$0.00	\$0.00	\$0.00
2753	06/08/2011	05/01/2011	\$47,937.41	PAYMENT		SR0	01755	(\$2,041.98)	\$0.00	\$0.00	(\$2,041.98)	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/07/2011	05/01/2011	\$0.00	FEE	163	FB	05006	\$2,041.98	\$0.00	\$0.00	\$0.00	\$2,041.98	\$0.00	\$0.00	\$0.00
2753	05/31/2011	05/01/2011	\$0.00	Write-Off	040	WFL	14337	(\$118.00)	\$0.00	\$0.00	\$0.00	(\$118.00)	\$0.00	\$0.00	\$0.00
2753	05/13/2011	05/01/2011	\$47,937.41	PAYMENT		AP	00325	\$460.50	\$55.36	\$405.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/27/2011	04/01/2011	\$0.00	FEE	040	FB	32551	\$118.00	\$0.00	\$0.00	\$0.00	\$118.00	\$0.00	\$0.00	\$0.00
2753	04/21/2011	04/01/2011	\$0.00	Write-Off	040	WFL	14337	(\$3,443.00)	\$0.00	\$0.00	\$0.00	(\$3,443.00)	\$0.00	\$0.00	\$0.00
2753	04/21/2011	04/01/2011	\$0.00	Write-Off	164	WFL	14337	(\$83.00)	\$0.00	\$0.00	\$0.00	(\$83.00)	\$0.00	\$0.00	\$0.00
2753	04/18/2011	04/01/2011	\$47,992.77	Non-Cash		AA	14686	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
2753	04/18/2011	04/01/2011	\$0.00	Unapplied		UI	14686	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
2753	04/18/2011	04/01/2011	\$0.00	Waiver	07	LCW	14686	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/18/2011	04/01/2011	\$0.00	Write-Off	011	WFL	13428	(\$71.00)	\$0.00	\$0.00	\$0.00	(\$71.00)	\$0.00	\$0.00	\$0.00
2753	04/14/2011	12/01/2010	\$48,209.62	PAYMENT		RP	31145	\$312.08	\$53.08	\$407.42	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	04/14/2011	12/01/2010	\$0.00	Unapplied		UFU	31145	(\$148.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/14/2011	01/01/2011	\$48,156.09	PAYMENT		RP	31145	\$460.50	\$53.53	\$406.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/14/2011	02/01/2011	\$48,102.11	PAYMENT		RP	31145	\$460.50	\$53.98	\$406.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/14/2011	03/01/2011	\$48,047.67	PAYMENT		RP	31145	\$460.50	\$54.44	\$406.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/14/2011	04/01/2011	\$47,992.77	PAYMENT		RP	31145	\$460.50	\$54.90	\$405.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/29/2011	10/01/2010	\$48,315.34	PAYMENT		PA	31146	\$0.00	\$52.20	\$408.30	\$0.00	\$0.00	(\$460.50)	\$0.00	\$0.00
2753	03/29/2011	10/01/2010	\$0.00	Unapplied		UFU	31146	(\$460.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/29/2011	10/01/2010	\$0.00	Unapplied		UI	31146	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.00)
2753	03/29/2011	11/01/2010	\$48,262.70	PAYMENT		PA	31146	\$0.00	\$52.64	\$407.86	\$0.00	\$0.00	(\$460.50)	\$0.00	\$0.00
2753	03/29/2011	11/01/2010	\$0.00	Unapplied		UFU	31146	(\$460.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/28/2011	09/01/2010	\$0.00	FEE	040	FB	32551	\$3,408.00	\$0.00	\$0.00	\$0.00	\$3,408.00	\$0.00	\$0.00	\$0.00



Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
2753	03/23/2011	09/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
2753	03/17/2011	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/17/2011	09/01/2010	\$48,367.54	PAYMENT		SR	13804	\$921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$921.00	\$0.00	\$0.00
2753	03/17/2011	09/01/2010	\$0.00	Unapplied		UFU	13804	\$921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/18/2011	09/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
2753	02/17/2011	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/03/2011	09/01/2010	\$48,367.54	Escrow Disb-Tax Count		M90	31416	(\$911.80)	\$0.00	\$0.00	(\$911.80)	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/28/2011	09/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
2753	01/19/2011	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/18/2011	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/14/2011	09/01/2010	\$0.00	FEE	040	FB	32551	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
2753	12/30/2010	09/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
2753	12/17/2010	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/16/2010	09/01/2010	\$0.00	FEE	164	FB	26663	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
2753	12/02/2010	09/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
2753	11/17/2010	09/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/08/2010	09/01/2010	\$48,367.54	PAYMENT		AP	00322	\$312.08	\$51.76	\$408.74	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	11/08/2010	09/01/2010	\$48,367.54	PAYMENT		SWA	00322	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	11/08/2010	09/01/2010	\$0.00	Unapplied		UFU	00322	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/08/2010	09/01/2010	\$0.00	Unapplied		UI	00322	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)
2753	10/29/2010	08/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
2753	10/19/2010	08/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/17/2010	08/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/13/2010	08/01/2010	\$48,419.30	PAYMENT		AP	00301	\$312.08	\$51.33	\$409.17	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	09/13/2010	08/01/2010	\$48,419.30	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	09/13/2010	08/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/17/2010	07/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/11/2010	07/01/2010	\$48,470.63	PAYMENT		AP	00301	\$312.08	\$50.90	\$409.60	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	08/11/2010	07/01/2010	\$48,470.63	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	08/11/2010	07/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/17/2010	06/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/12/2010	06/01/2010	\$48,521.53	PAYMENT		AP	00301	\$312.08	\$50.47	\$410.03	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00



Loan History

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2753	07/12/2010	06/01/2010	\$48,521.53	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	07/12/2010	06/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/17/2010	05/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/08/2010	05/01/2010	\$48,572.00	PAYMENT		AP	00301	\$312.08	\$50.05	\$410.45	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	06/08/2010	05/01/2010	\$48,572.00	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	06/08/2010	05/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/18/2010	04/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/10/2010	04/01/2010	\$48,622.05	PAYMENT		AP	00301	\$328.63	\$46.13	\$430.92	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	05/10/2010	04/01/2010	\$48,622.05	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	05/10/2010	04/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/17/2010	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/12/2010	03/01/2010	\$48,668.18	PAYMENT		AP	00301	\$328.63	\$45.73	\$431.32	\$0.00	\$0.00	(\$148.42)	\$0.00	\$0.00
2753	04/12/2010	03/01/2010	\$48,668.18	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	04/12/2010	03/01/2010	\$0.00	Unapplied		UFU	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/09/2010	02/01/2010	\$48,713.91	Escrow Disb		M01	01755	(\$363.10)	\$0.00	\$0.00	(\$363.10)	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/08/2010	02/01/2010	\$48,713.91	Escrow Refund-Fire		R20	28725	\$871.50	\$0.00	\$0.00	\$871.50	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/17/2010	02/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/09/2010	02/01/2010	\$48,713.91	PAYMENT		AP	00301	\$328.63	\$45.33	\$431.72	\$72.62	\$0.00	(\$221.04)	\$0.00	\$0.00
2753	03/09/2010	02/01/2010	\$48,713.91	PAYMENT		SWA	00301	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$148.42	\$0.00	\$0.00
2753	03/09/2010	02/01/2010	\$0.00	Unapplied		UFU	00301	(\$72.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/17/2010	01/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/10/2010	01/01/2010	\$48,759.24	PAYMENT		AP	00301	\$256.01	\$44.93	\$432.12	\$72.62	\$0.00	(\$293.66)	\$0.00	\$0.00
2753	02/10/2010	01/01/2010	\$48,759.24	PAYMENT		SWA	00301	\$221.04	\$0.00	\$0.00	\$0.00	\$0.00	\$221.04	\$0.00	\$0.00
2753	02/10/2010	01/01/2010	\$0.00	Unapplied		UFU	00301	(\$72.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/19/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/11/2010	12/01/2009	\$48,804.17	PAYMENT		AP	00301	\$183.39	\$44.54	\$432.51	\$72.62	\$0.00	(\$366.28)	\$0.00	\$0.00
2753	01/11/2010	12/01/2009	\$48,804.17	PAYMENT		SWA	00301	\$293.66	\$0.00	\$0.00	\$0.00	\$0.00	\$293.66	\$0.00	\$0.00
2753	01/11/2010	12/01/2009	\$0.00	Unapplied		UFU	00301	(\$72.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/17/2009	11/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/11/2009	11/01/2009	\$48,848.71	PAYMENT		AP	00301	\$110.77	\$44.14	\$432.91	\$72.62	\$0.00	(\$438.90)	\$0.00	\$0.00
2753	12/11/2009	11/01/2009	\$48,848.71	PAYMENT		SWA	00301	\$366.28	\$0.00	\$0.00	\$0.00	\$0.00	\$366.28	\$0.00	\$0.00
2753	12/11/2009	11/01/2009	\$0.00	Unapplied		UFU	00301	(\$72.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
2753	11/17/2009	10/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/09/2009	10/01/2009	\$48,892.85	PAYMENT		AP	00301	\$72.62	\$37.51	\$474.01	\$72.62	\$0.00	(\$511.52)	\$0.00	\$0.00
2753	11/09/2009	10/01/2009	\$48,892.85	PAYMENT		SWA	00301	\$438.90	\$0.00	\$0.00	\$0.00	\$0.00	\$438.90	\$0.00	\$0.00
2753	11/09/2009	10/01/2009	\$0.00	Unapplied		UFU	00301	(\$72.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/09/2009	10/01/2009	\$0.00	Unapplied		UI	00301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)
2753	10/19/2009	09/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	10/09/2009	09/01/2009	\$48,930.36	PAYMENT		SRA	00301	\$511.52	\$0.00	\$0.00	\$0.00	\$0.00	\$511.52	\$0.00	\$0.00
2753	10/09/2009	09/01/2009	\$0.00	Unapplied		UFU	00301	\$511.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/11/2009	09/01/2009	\$48,930.36	PAYMENT		AP	00301	\$511.52	\$37.15	\$474.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/11/2009	08/01/2009	\$48,967.51	PAYMENT		AP	00301	\$511.52	\$36.79	\$474.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/24/2009	07/01/2009	\$0.00	FEE	163	FE	01755	\$871.50	\$0.00	\$0.00	\$0.00	\$871.50	\$0.00	\$0.00	\$0.00
2753	07/24/2009	07/01/2009	\$49,004.30	PAYMENT		SR0	01755	(\$871.50)	\$0.00	\$0.00	(\$871.50)	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/23/2009	07/01/2009	\$0.00	FEE	163	FB	05006	\$871.50	\$0.00	\$0.00	\$0.00	\$871.50	\$0.00	\$0.00	\$0.00
2753	07/09/2009	07/01/2009	\$49,004.30	PAYMENT		AP	00301	\$511.52	\$36.44	\$475.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/12/2009	06/01/2009	\$49,040.74	PAYMENT		AP	00301	\$511.52	\$36.09	\$475.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/09/2009	05/01/2009	\$49,076.83	PAYMENT		AP	00301	\$511.52	\$35.74	\$475.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/13/2009	04/01/2009	\$49,112.57	PAYMENT		AP	00427	\$547.15	\$30.13	\$517.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/11/2009	03/01/2009	\$49,142.70	PAYMENT		AP	00301	\$547.15	\$29.81	\$517.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/10/2009	02/01/2009	\$49,172.51	PAYMENT		AP	00301	\$547.15	\$29.50	\$517.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/10/2009	01/01/2009	\$49,202.01	PAYMENT		AP	00301	\$547.15	\$29.20	\$517.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	12/12/2008	12/01/2008	\$49,231.21	PAYMENT		AP	00427	\$547.15	\$28.89	\$518.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/11/2008	11/01/2008	\$49,260.10	PAYMENT		AP	00301	\$547.15	\$28.59	\$518.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	10/09/2008	10/01/2008	\$49,288.69	PAYMENT		AP	00301	\$583.81	\$23.91	\$559.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/08/2008	09/01/2008	\$49,312.60	PAYMENT		AP	00301	\$583.81	\$23.64	\$560.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/11/2008	08/01/2008	\$49,336.24	PAYMENT		AP	00301	\$583.81	\$23.37	\$560.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/12/2008	07/01/2008	\$49,359.61	PAYMENT		AP	00301	\$583.81	\$23.11	\$560.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/11/2008	06/01/2008	\$0.00	FEE	028	FWA	00301	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
2753	06/11/2008	06/01/2008	\$49,382.72	PAYMENT		AP	00301	\$583.81	\$22.85	\$560.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/13/2008	05/01/2008	\$49,405.57	PAYMENT		AP	00301	\$583.81	\$22.59	\$561.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	04/16/2008	04/01/2008	\$0.00	FEE	028	FB	25041	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
2753	04/11/2008	04/01/2008	\$49,428.16	PAYMENT		AP	00301	\$621.38	\$18.75	\$602.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	03/11/2008	03/01/2008	\$49,446.91	PAYMENT		AP	00301	\$621.38	\$18.52	\$602.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
2753	02/11/2008	02/01/2008	\$49,465.43	PAYMENT		AP	00301	\$621.38	\$18.30	\$603.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	02/07/2008	01/01/2008	\$49,483.73	Non-Cash		AA	01492	\$0.00	\$0.00	(\$603.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/10/2008	11/01/2007	\$49,519.67	PAYMENT		PR0	19344	(\$621.38)	(\$17.86)	(\$603.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/10/2008	11/01/2007	\$0.00	Unapplied		UI	19344	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
2753	01/10/2008	12/01/2007	\$49,501.81	PAYMENT		PA	19344	\$621.38	\$17.86	\$603.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/10/2008	01/01/2008	\$49,483.73	PAYMENT		PA	19344	\$621.38	\$18.08	\$603.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/08/2008	12/01/2007	\$49,501.81	PAYMENT		AP	00321	\$621.38	\$17.86	\$603.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	01/08/2008	12/01/2007	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)
2753	11/12/2007	11/01/2007	\$49,519.67	PAYMENT		AP	00321	\$621.38	\$17.64	\$603.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/12/2007	11/01/2007	\$0.00	Unapplied		U31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	11/12/2007	11/01/2007	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	10/12/2007	10/01/2007	\$49,537.31	PAYMENT		AP	00321	\$617.96	\$18.25	\$593.63	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	10/12/2007	10/01/2007	\$0.00	PAYMENT		O31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	10/12/2007	10/01/2007	\$0.00	Unapplied		U31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	09/13/2007	09/01/2007	\$49,555.56	PAYMENT		AP	00316	\$617.96	\$18.03	\$593.85	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	09/13/2007	09/01/2007	\$0.00	PAYMENT		O31	00316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	09/13/2007	09/01/2007	\$0.00	Unapplied		U31	00316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	08/13/2007	08/01/2007	\$49,573.59	PAYMENT		AP	00321	\$617.96	\$17.82	\$594.06	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	08/13/2007	08/01/2007	\$0.00	PAYMENT		O31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	08/13/2007	08/01/2007	\$0.00	Unapplied		U31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	07/11/2007	07/01/2007	\$49,591.41	PAYMENT		AP	00321	\$617.96	\$17.61	\$594.27	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	07/11/2007	07/01/2007	\$0.00	PAYMENT		O31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	07/11/2007	07/01/2007	\$0.00	Unapplied		U31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/12/2007	06/01/2007	\$49,609.02	PAYMENT		AP	00321	\$617.96	\$17.40	\$594.48	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	06/12/2007	06/01/2007	\$0.00	PAYMENT		O31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	06/12/2007	06/01/2007	\$0.00	Unapplied		U31	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	06/12/2007	06/01/2007	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2753	05/11/2007	05/01/2007	\$49,626.42	PAYMENT		AP	00431	\$617.96	\$17.19	\$594.69	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00
2753	05/11/2007	05/01/2007	\$0.00	PAYMENT		O31	00431	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.16	\$0.00

Comments:



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	CSKIP	02/14/2013	DMD	02/14/13 17:02:01 AUTOVOICE	DAVOX INCOMING FILE
2753		02/14/2013	DMD	02/14/13 17:56:26 AUTOVOICE	DAVOX INCOMING FILE
2753		02/13/2013	DMD	02/13/13 10:02:10 SIT_TONE	DAVOX INCOMING FILE
2753		02/13/2013	DMD	02/13/13 16:33:46 SIT_TONE	DAVOX INCOMING FILE
2753		02/13/2013	DMD	02/13/13 19:53:11 BUSY	DAVOX INCOMING FILE
2753		02/13/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/13/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/13/2013	DMD	02/12/13 21:31:13 SIT_TONE	DAVOX INCOMING FILE
2753		02/12/2013	DMD	02/12/13 15:43:58 BUSY	DAVOX INCOMING FILE
2753		02/12/2013	DMD	02/12/13 16:18:50 SIT_TONE	DAVOX INCOMING FILE
2753		02/12/2013	DMD	02/12/13 17:14:21 BUSY	DAVOX INCOMING FILE
2753		02/12/2013	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		02/11/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/11/2013	DMD	02/11/13 10:21:08 RINGING	DAVOX INCOMING FILE
2753		02/11/2013	DMD	02/11/13 16:48:54 RINGING	DAVOX INCOMING FILE
2753		02/11/2013	DMD	02/09/13 14:46:44 RINGING	DAVOX INCOMING FILE
2753		02/11/2013	DMD	02/09/13 16:38:26 RINGING	DAVOX INCOMING FILE
2753		02/11/2013	DMD	02/09/13 19:17:58 RINGING	DAVOX INCOMING FILE
2753		02/08/2013	DMD	02/08/13 12:14:02 RINGING	DAVOX INCOMING FILE
2753		02/08/2013	DMD	02/08/13 13:32:21 RINGING	DAVOX INCOMING FILE
2753		02/08/2013	DMD	02/08/13 15:42:24 RINGING	DAVOX INCOMING FILE
2753		02/07/2013	DMD	02/07/13 16:31:58 RINGING	DAVOX INCOMING FILE
2753		02/07/2013	DMD	02/07/13 18:19:30 RINGING	DAVOX INCOMING FILE
2753		02/07/2013	DMD	02/07/13 19:54:09 RINGING	DAVOX INCOMING FILE
2753		02/07/2013	NT	Account sent to CBC	JENS PETERSEN-SCRIPT
2753		02/06/2013	DMD	02/06/13 10:59:19 RINGING	DAVOX INCOMING FILE
2753		02/06/2013	DMD	02/06/13 17:11:14 REORDER	DAVOX INCOMING FILE
2753		02/06/2013	DMD	02/06/13 21:04:13 RINGING	DAVOX INCOMING FILE
2753		02/06/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/06/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/06/2013	DMD	02/05/13 21:49:48 RINGING	DAVOX INCOMING FILE
2753		02/05/2013	DMD	02/05/13 10:22:48 AUTOVOICE	DAVOX INCOMING FILE
2753		02/05/2013	DMD	02/05/13 16:18:06 RINGING	DAVOX INCOMING FILE
2753		02/05/2013	DMD	02/05/13 19:51:12 RINGING	DAVOX INCOMING FILE
2753		02/04/2013	DM	EARLY IND: SCORE 365 MODEL EI30S	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		02/04/2013	DMD	02/04/13 15:58:10 RINGING	DAVOX INCOMING FILE
2753		02/04/2013	DMD	02/04/13 16:58:56 AUTOVOICE	DAVOX INCOMING FILE
2753		02/04/2013	DMD	02/04/13 20:28:03 AUTOVOICE	DAVOX INCOMING FILE
2753		02/04/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/04/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/04/2013	DMD	02/02/13 10:53:59 AUTOVOICE	DAVOX INCOMING FILE
2753		02/01/2013	DMD	02/01/13 15:54:49 REORDER	DAVOX INCOMING FILE
2753		02/01/2013	DMD	02/01/13 18:02:13 AUTOVOICE	DAVOX INCOMING FILE
2753		02/01/2013	DMD	02/01/13 20:04:31 RINGING	DAVOX INCOMING FILE
2753		02/01/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/01/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/01/2013	DMD	01/31/13 21:23:41 RINGING	DAVOX INCOMING FILE
2753		01/31/2013	DMD	01/31/13 09:59:56 AUTOVOICE	DAVOX INCOMING FILE
2753		01/31/2013	DMD	01/31/13 16:41:28 RINGING	DAVOX INCOMING FILE
2753		01/31/2013	DMD	01/31/13 17:13:48 RINGING	DAVOX INCOMING FILE
2753		01/30/2013	DMD	01/30/13 13:52:12 AUTOVOICE	DAVOX INCOMING FILE
2753		01/30/2013	DMD	01/30/13 17:01:38 AUTOVOICE	DAVOX INCOMING FILE
2753		01/30/2013	DMD	01/30/13 18:54:11 AUTOVOICE	DAVOX INCOMING FILE
2753		01/29/2013	DMD	01/29/13 16:02:30 AUTOVOICE	DAVOX INCOMING FILE
2753		01/29/2013	DMD	01/29/13 16:29:18 AUTOVOICE	DAVOX INCOMING FILE
2753		01/29/2013	DMD	01/29/13 20:53:06 AUTOVOICE	DAVOX INCOMING FILE
2753		01/28/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/28/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/28/2013	DMD	01/28/13 10:28:46 LEFT_MSG	DAVOX INCOMING FILE
2753		01/28/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/28/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/28/2013	DMD	01/27/13 14:58:48 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		01/28/2013	DMD	01/26/13 11:37:26 AUTOVOICE	DAVOX INCOMING FILE
2753		01/28/2013	DMD	01/26/13 15:48:20 AUTOVOICE	DAVOX INCOMING FILE
2753		01/28/2013	DMD	01/26/13 16:57:06 AUTOVOICE	DAVOX INCOMING FILE
2753		01/28/2013	DM	LEFT_MSG_TO_3P.MARIAB8412391	MARIA BAUTISTA
2753		01/28/2013	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRLM	MARIA BAUTISTA
2753		01/25/2013	DMD	01/25/13 13:14:05 AUTOVOICE	DAVOX INCOMING FILE
2753		01/25/2013	DMD	01/25/13 16:16:30 AUTOVOICE	DAVOX INCOMING FILE
2753		01/25/2013	DMD	01/25/13 17:27:17 RINGING	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	LTLTR	01/24/2013	DMD	01/24/13 16:28:59 RINGING	DAVOX INCOMING FILE
2753		01/24/2013	DMD	01/24/13 16:57:48 RINGING	DAVOX INCOMING FILE
2753		01/24/2013	DMD	01/24/13 19:56:13 AUTOVOICE	DAVOX INCOMING FILE
2753		01/24/2013	NT	Payment Reminder Sent	API CSRV
2753		01/23/2013	DMD	01/23/13 12:11:23 AUTOVOICE	DAVOX INCOMING FILE
2753		01/23/2013	DMD	01/23/13 17:08:49 RINGING	DAVOX INCOMING FILE
2753		01/23/2013	DMD	01/23/13 20:53:24 AUTOVOICE	DAVOX INCOMING FILE
2753		01/22/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/22/2013	DMD	01/22/13 15:39:47 AUTOVOICE	DAVOX INCOMING FILE
2753		01/22/2013	DMD	01/22/13 21:06:54 AUTOVOICE	DAVOX INCOMING FILE
2753		01/21/2013	DMD	01/21/13 16:20:18 RINGING	DAVOX INCOMING FILE
2753		01/21/2013	DMD	01/21/13 17:03:11 RINGING	DAVOX INCOMING FILE
2753		01/21/2013	DMD	01/21/13 20:55:49 AUTOVOICE	DAVOX INCOMING FILE
2753		01/21/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/21/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/21/2013	DMD	01/19/13 11:32:54 AUTOVOICE	DAVOX INCOMING FILE
2753		01/21/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		01/18/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/18/2013	DMD	01/18/13 14:43:32 AUTOVOICE	DAVOX INCOMING FILE
2753		01/18/2013	DMD	01/18/13 20:34:22 RINGING	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/17/13 18:17:52 AUTOVOICE	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/17/13 19:47:09 RINGING	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/17/13 21:07:20 RINGING	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/15/13 12:41:57 AUTOVOICE	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/15/13 15:32:21 AUTOVOICE	DAVOX INCOMING FILE
2753		01/17/2013	DMD	01/15/13 17:26:27 AUTOVOICE	DAVOX INCOMING FILE
2753		01/16/2013	DMD	01/16/13 18:18:52 Answering Machine	DAVOX INCOMING FILE
2753		01/16/2013	DMD	01/16/13 15:28:53 Answering Machine	DAVOX INCOMING FILE
2753		01/16/2013	DMD	01/16/13 13:33:47 Answering Machine	DAVOX INCOMING FILE
2753		01/15/2013	DMD	01/15/13 12:41:57 AUTOVOICE	DAVOX INCOMING FILE
2753		01/15/2013	DMD	01/15/13 15:32:21 AUTOVOICE	DAVOX INCOMING FILE
2753		01/15/2013	DMD	01/15/13 17:26:27 AUTOVOICE	DAVOX INCOMING FILE
2753		01/14/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/14/2013	DMD	01/14/13 12:40:48 AUTOVOICE	DAVOX INCOMING FILE
2753		01/14/2013	DMD	01/14/13 18:58:03 RINGING	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		01/14/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/14/2013	DMD	01/12/13 12:17:44 AUTOVOICE	DAVOX INCOMING FILE
2753		01/14/2013	DMD	01/12/13 16:37:08 RINGING	DAVOX INCOMING FILE
2753		01/11/2013	DMD	01/11/13 14:09:10 AUTOVOICE	DAVOX INCOMING FILE
2753		01/11/2013	DMD	01/11/13 16:55:55 AUTOVOICE	DAVOX INCOMING FILE
2753		01/11/2013	DMD	01/11/13 18:26:14 AUTOVOICE	DAVOX INCOMING FILE
2753		01/10/2013	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
2753		01/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
2753		01/10/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/10/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/10/2013	DMD	01/09/13 21:42:11 AUTOVOICE	DAVOX INCOMING FILE
2753		01/10/2013	DMD	01/10/13 14:34:22 AUTOVOICE	DAVOX INCOMING FILE
2753		01/10/2013	DMD	01/10/13 16:24:58 RINGING	DAVOX INCOMING FILE
2753		01/10/2013	DMD	01/10/13 17:48:56 AUTOVOICE	DAVOX INCOMING FILE
2753		01/09/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/09/2013	DMD	01/09/13 11:56:45 AUTOVOICE	DAVOX INCOMING FILE
2753		01/09/2013	DMD	01/09/13 17:50:11 RINGING	DAVOX INCOMING FILE
2753		01/07/2013	DM	EARLY IND: SCORE 011 MODEL EI16T	SYSTEM ID
2753		01/07/2013	DMD	01/07/13 09:52:22 RINGING	DAVOX INCOMING FILE
2753		01/07/2013	DMD	01/07/13 13:38:22 AUTOVOICE	DAVOX INCOMING FILE
2753		01/07/2013	DMD	01/07/13 15:38:22 AUTOVOICE	DAVOX INCOMING FILE
2753		01/07/2013	DMD	01/05/13 14:48:49 RINGING	DAVOX INCOMING FILE
2753		01/07/2013	DMD	01/05/13 17:00:08 RINGING	DAVOX INCOMING FILE
2753		01/07/2013	DMD	01/05/13 19:15:15 RINGING	DAVOX INCOMING FILE
2753	COL28	01/07/2013	CIT	023 DONE 01/07/13 BY TLR 18956	JOHN CHARLESWORTH
2753	COL28	01/07/2013	CIT	TSK TYP 674-HAFA SOLICITATI	JOHN CHARLESWORTH
2753	COL28	01/07/2013	CIT	023 Closing CIT; opened >20 days ago with no	JOHN CHARLESWORTH
2753	COL28	01/07/2013	CIT	action.	JOHN CHARLESWORTH
2753		01/04/2013	DMD	01/04/13 11:54:22 RINGING	DAVOX INCOMING FILE
2753		01/04/2013	DMD	01/04/13 15:29:21 RINGING	DAVOX INCOMING FILE
2753		01/04/2013	DMD	01/04/13 19:09:39 RINGING	DAVOX INCOMING FILE
2753		12/20/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/20/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/20/2012	DMD	11/30/12 09:03:21 Left message	DAVOX INCOMING FILE
2753	FEDEX	12/17/2012	NT	"FedEx Tracking information sent 12/14/12 for	API CSRV



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	FEDEX	12/17/2012	NT	NC014 HAFA SOLICITATION, Tracking # 545926970553"	API CSRV
2753		12/17/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/14/2012	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		12/14/2012	DMD	12/14/12 13:01:35 RINGING	DAVOX INCOMING FILE
2753		12/14/2012	DMD	12/14/12 16:35:19 AUTOVOICE	DAVOX INCOMING FILE
2753		12/14/2012	DMD	12/14/12 17:05:43 AUTOVOICE	DAVOX INCOMING FILE
2753		12/13/2012	DMD	12/13/12 09:26:28 RINGING	DAVOX INCOMING FILE
2753		12/13/2012	DMD	12/13/12 15:03:33 RINGING	DAVOX INCOMING FILE
2753		12/13/2012	DMD	12/13/12 20:44:59 RINGING	DAVOX INCOMING FILE
2753		12/13/2012	NT	HAFA Solicitation sent due to HMP/Mod fallout;	RYAN LOOBY
2753		12/13/2012	NT	updated financials may be needed	RYAN LOOBY
2753		12/13/2012	CIT	023 New CIT 674 - HAFA solicitation sent.	RYAN LOOBY
2753	COL09	12/13/2012	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		12/12/2012	DMD	12/12/12 16:09:22 RINGING	DAVOX INCOMING FILE
2753		12/12/2012	DMD	12/12/12 17:50:01 RINGING	DAVOX INCOMING FILE
2753		12/12/2012	DMD	12/12/12 18:47:05 RINGING	DAVOX INCOMING FILE
2753		12/11/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/11/2012	DMD	12/11/12 12:01:54 RINGING	DAVOX INCOMING FILE
2753		12/11/2012	DMD	12/11/12 16:28:11 RINGING	DAVOX INCOMING FILE
2753		12/10/2012	DMD	12/10/12 14:05:55 AUTOVOICE	DAVOX INCOMING FILE
2753		12/10/2012	DMD	12/10/12 16:44:35 AUTOVOICE	DAVOX INCOMING FILE
2753		12/10/2012	DMD	12/10/12 21:10:14 RINGING	DAVOX INCOMING FILE
2753		12/10/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/10/2012	DMD	12/08/12 10:32:48 RINGING	DAVOX INCOMING FILE
2753	CSKIP	12/10/2012	DMD	12/08/12 17:10:17 RINGING	DAVOX INCOMING FILE
2753		12/07/2012	DMD	12/07/12 10:05:30 RINGING	DAVOX INCOMING FILE
2753		12/07/2012	DMD	12/07/12 15:40:54 RINGING	DAVOX INCOMING FILE
2753		12/07/2012	DMD	12/07/12 19:35:41 RINGING	DAVOX INCOMING FILE
2753		12/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/06/2012	DMD	12/06/12 10:29:08 RINGING	DAVOX INCOMING FILE
2753		12/06/2012	NT	Account sent to CBC.	JENS PETERSEN-SCRIPT
2753		12/05/2012	DMD	11/28/12 09:05:13 Left message	DAVOX INCOMING FILE
2753		12/05/2012	DMD	11/29/12 10:47:17 Left message	DAVOX INCOMING FILE
2753		12/05/2012	DMD	11/30/12 09:03:21 Left message	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	DIS	12/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/05/2012	DMD	12/05/12 09:03:51 Left message	DAVOX INCOMING FILE
2753		12/05/2012	NT	FEMA moratorium has expired.	DAVID NISSEN
2753		12/05/2012	NT	Disaster coding being removed.	DAVID NISSEN
2753		12/04/2012	DM	EARLY IND: SCORE 365 MODEL EI30S	SYSTEM ID
2753		12/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/04/2012	DMD	12/03/12 08:01:58 Left message	DAVOX INCOMING FILE
2753		12/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753	LCLTR	12/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/04/2012	DMD	12/04/12 09:07:57 Left message	DAVOX INCOMING FILE
2753		12/03/2012	DMD	11/28/12 09:05:13 Left message	DAVOX INCOMING FILE
2753		12/03/2012	DMD	11/29/12 10:47:17 Left message	DAVOX INCOMING FILE
2753		12/03/2012	DMD	11/30/12 09:03:21 Left message	DAVOX INCOMING FILE
2753		12/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/03/2012	DMD	12/01/12 10:02:16 Left message	DAVOX INCOMING FILE
2753		11/28/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/28/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/28/2012	DMD	11/27/12 09:05:22 Left message	DAVOX INCOMING FILE
2753		11/27/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/27/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/27/2012	DMD	11/27/12 09:05:22 Left message	DAVOX INCOMING FILE
2753		11/27/2012	NT	Payment Reminder Sent	API CSRV
2753		11/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/26/2012	DMD	11/26/12 08:03:39 Left message	DAVOX INCOMING FILE
2753		11/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/26/2012	DMD	11/24/12 10:15:18 Left message	DAVOX INCOMING FILE
2753		11/23/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/23/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/23/2012	DMD	11/23/12 09:06:56 Left message	DAVOX INCOMING FILE
2753		11/21/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		11/21/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/21/2012	DMD	11/21/12 09:09:49 Left message	DAVOX INCOMING FILE
2753		11/20/2012	DMD	11/20/12 16:27:53 RINGING	DAVOX INCOMING FILE
2753		11/20/2012	DMD	11/20/12 16:50:30 RINGING	DAVOX INCOMING FILE
2753		11/20/2012	DMD	11/20/12 18:05:52 INCOMPLETE	DAVOX INCOMING FILE
2753		11/20/2012	DM	OBC REACHED 3P NML CURTISSA8412434	CURTISS RAYMUND ALVI
2753		11/20/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRIN	CURTISS RAYMUND ALVI
2753		11/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/19/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/19/2012	DMD	11/19/12 16:15:04 RINGING	DAVOX INCOMING FILE
2753		11/19/2012	DMD	11/19/12 20:04:11 RINGING	DAVOX INCOMING FILE
2753		11/19/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/19/2012	DMD	11/17/12 15:50:07 AUTOVOICE	DAVOX INCOMING FILE
2753		11/19/2012	DMD	11/17/12 18:32:16 RINGING	DAVOX INCOMING FILE
2753		11/16/2012	DMD	11/16/12 14:02:34 AUTOVOICE	DAVOX INCOMING FILE
2753		11/16/2012	DMD	11/16/12 15:15:09 RINGING	DAVOX INCOMING FILE
2753		11/16/2012	DMD	11/16/12 18:50:43 RINGING	DAVOX INCOMING FILE
2753		11/15/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/15/2012	DMD	11/15/12 16:57:12 AUTOVOICE	DAVOX INCOMING FILE
2753		11/15/2012	DMD	11/15/12 18:22:47 RINGING	DAVOX INCOMING FILE
2753		11/09/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
2753		11/06/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		10/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		10/15/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/15/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/15/2012	DMD	10/13/12 15:45:17 RINGING	DAVOX INCOMING FILE
2753		10/05/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		09/14/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/13/2012	DM	PROMISE KEPT 09/13/12 PROMISE DT 09/19/12	SYSTEM ID
2753		09/12/2012	DM	B1 CI ADV TAD SD IT WAS MAILED 09/10/12 ADV TAT	MARY KATHERINE MARQL
2753		09/12/2012	DM	FOR THE PSOTING OF PYMNT.KATHY M.8412506	MARY KATHERINE MARQL
2753		09/12/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MARY KATHERINE MARQL
2753		09/12/2012	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	MARY KATHERINE MARQL
2753		09/12/2012	DM	ACTION/RESULT CD CHANGED FROM BRPP TO OAAI	MARY KATHERINE MARQL
2753	ESC	09/12/2012	NT	b1 ci escrow acct.adv wind insurance was paid last	KIM ALBERT ARAJA



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ESC	09/12/2012	NT	072312 iao\$1453.53.we rcvd a partial refund last	KIM ALBERT ARAJA
2753	ESC	09/12/2012	NT	082412 iao\$932.adv cant waive escrow as of the	KIM ALBERT ARAJA
2753	ESC	09/12/2012	NT	moment,kim a 8412697	KIM ALBERT ARAJA
2753		09/07/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/05/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/06/12	SYSTEM ID
2753		09/05/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753	DIS	09/04/2012	NT	FEMA declaration due to Hurrican Isaac.	API CSRV
2753	DIS	09/04/2012	NT	Individual assistance declared on 8/29/12.	API CSRV
2753		09/04/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 11/27/12	API CSRV
2753	CSH	08/24/2012	NT	funds posted via wire on 08/24/2012 were	MARCO RUIZ-SCRIPT ID
2753	CSH	08/24/2012	NT	for an insurance refund; please contact	MARCO RUIZ-SCRIPT ID
2753	CSH	08/24/2012	NT	ins dept with any questions.	MARCO RUIZ-SCRIPT ID
2753		08/14/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ESC	08/09/2012	NT	b1 ci re esc items. adv esc includes taxes, fire,	RHEA PALANAS
2753	ESC	08/09/2012	NT	flood & wind insu. b1 sd he already pd flood insu.	RHEA PALANAS
2753	ESC	08/09/2012	NT	call xferd to insu dept for further assistance.	RHEA PALANAS
2753	ESC	08/09/2012	NT	rhea P8412781	RHEA PALANAS
2753		08/07/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		07/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		07/05/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		06/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		06/14/2012	DM	PROMISE KEPT 06/14/12 PROMISE DT 06/19/12	SYSTEM ID
2753		06/14/2012	DM	TT B1 ADV TAD ADV 20120614141484882 616.54	GUILSEN SERBANA
2753		06/14/2012	DM	GUILLSENS8412523	GUILSEN SERBANA
2753		06/14/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRPP	GUILSEN SERBANA
2753		06/14/2012	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	GUILSEN SERBANA
2753		06/14/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	GUILSEN SERBANA
2753		06/14/2012	DM	OCCUPANCY_OBTAINED	GUILSEN SERBANA
2753		06/14/2012	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	GUILSEN SERBANA
2753		06/14/2012	NT	PBP VRU12 CONF # 20120614141484882 AMT \$616.54	API VRU
2753		06/05/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		05/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		05/07/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		05/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		05/04/2012	DMD	05/04/12 13:30:15 RINGING	DAVOX INCOMING FILE
2753		05/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/03/2012	DMD	05/03/12 13:04:00 MSG ANS MACH	DAVOX INCOMING FILE
2753		04/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/26/2012	DMD	04/05/12 11:10:33 RINGING	DAVOX INCOMING FILE
2753		04/26/2012	DMD	04/05/12 18:38:09 RINGING	DAVOX INCOMING FILE
2753		04/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/26/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/26/2012	DMD	04/06/12 12:32:45 RINGING	DAVOX INCOMING FILE
2753		04/16/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		04/13/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/13/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/13/2012	DMD	04/12/12 21:38:55 AUTOVOICE	DAVOX INCOMING FILE
2753		04/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/12/2012	DMD	04/12/12 11:50:04 AUTOVOICE	DAVOX INCOMING FILE
2753		04/11/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/11/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/11/2012	DMD	04/11/12 13:35:00 AUTOVOICE	DAVOX INCOMING FILE
2753		04/10/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/10/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/10/2012	DMD	04/10/12 13:26:37 RINGING	DAVOX INCOMING FILE
2753		04/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/09/2012	DMD	04/09/12 13:21:23 INVALID NUMBER	DAVOX INCOMING FILE
2753		04/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/09/2012	DMD	04/07/12 10:40:25 MSG ANS MACH	DAVOX INCOMING FILE
2753		04/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/06/2012	DMD	04/06/12 12:32:45 RINGING	DAVOX INCOMING FILE
2753		04/05/2012	DM	EARLY IND: SCORE 052 MODEL EI16T	SYSTEM ID
2753		04/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		04/04/2012	DMD	04/04/12 12:04:13 RINGING	DAVOX INCOMING FILE
2753	OTH10	04/04/2012	NT	loans with indecomm project to find	KASEY SENTS
2753	OTH10	04/04/2012	NT	assign out of MERS, non found	KASEY SENTS
2753	OTH10	04/04/2012	NT	re-activating in MERS Online and	KASEY SENTS
2753	OTH10	04/04/2012	NT	adding MERS data back on loanserv	KASEY SENTS
2753		04/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/03/2012	DMD	04/03/12 11:27:21 MSG ANS MACH	DAVOX INCOMING FILE
2753		03/08/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753	INQ	03/08/2012	NT	b1 ci rec n o mas adv accts due 04/01/12 iao	DON ANTHONY EUSEBIO
2753	INQ	03/08/2012	NT	629.87 and last mas was generated 03/01/12 don e	DON ANTHONY EUSEBIO
2753	INQ	03/08/2012	NT	8412666	DON ANTHONY EUSEBIO
2753		03/06/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/07/12	SYSTEM ID
2753		03/02/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		02/02/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		01/03/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	CSH	11/16/2011	NT	Post fc wire \$1965.96 to 1U. Funds for attorney	CLAUDIA ARGUETA
2753	CSH	11/16/2011	NT	refund, forwarded by attorney.	CLAUDIA ARGUETA
2753		11/15/2011	DMD	11/12/11 16:42:40 LEFT MESSAGE	DAVOX INCOMING FILE
2753		11/15/2011	DMD	11/12/11 13:25:03 No Answer	DAVOX INCOMING FILE
2753		11/15/2011	DMD	11/12/11 09:39:08 No Answer	DAVOX INCOMING FILE
2753		11/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/11/2011	DMD	11/10/11 19:50:14 LEFT MESSAGE	DAVOX INCOMING FILE
2753		11/11/2011	DMD	11/10/11 16:37:12 No Answer	DAVOX INCOMING FILE
2753		11/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/11/2011	DMD	11/11/11 15:00:20 AUTOVOICE	DAVOX INCOMING FILE
2753		11/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/09/2011	DMD	11/08/11 21:35:27 AUTOVOICE	DAVOX INCOMING FILE
2753		11/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/09/2011	DMD	11/09/11 16:21:30 AUTOVOICE	DAVOX INCOMING FILE
2753		11/09/2011	DMD	11/09/11 17:54:45 VACANT	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
2753		11/08/2011	DMD	11/05/11 17:04:28	No Answer	DAVOX INCOMING FILE
2753		11/08/2011	DMD	11/05/11 14:05:04	No Answer	DAVOX INCOMING FILE
2753		11/08/2011	DMD	11/05/11 10:10:05	No Answer	DAVOX INCOMING FILE
2753		11/08/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		11/08/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		11/08/2011	DMD	11/08/11 17:03:35 AUTOVOICE		DAVOX INCOMING FILE
2753		11/07/2011	DM	EARLY IND: SCORE 009 MODEL EI16T		SYSTEM ID
2753		11/04/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		11/04/2011	DMD	11/03/11 20:04:27	PAR3 CONNECT	DAVOX INCOMING FILE
2753		11/04/2011	DMD	11/03/11 17:20:55	No Answer	DAVOX INCOMING FILE
2753		11/04/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		11/04/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		11/04/2011	DMD	11/04/11 15:11:09 RINGING		DAVOX INCOMING FILE
2753		10/11/2011	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
2753		10/10/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/10/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/10/2011	DMD	10/10/11 15:51:57 LEFT_MSG		DAVOX INCOMING FILE
2753		10/10/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/10/2011	DMD	10/07/11 19:03:09	LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/10/2011	DMD	10/07/11 15:30:22	No Answer	DAVOX INCOMING FILE
2753		10/10/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/10/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/10/2011	DMD	10/08/11 17:44:02 AUTOVOICE		DAVOX INCOMING FILE
2753		10/10/2011	DM	OBC LEFT MESSAGE TO ANSWERING MACHINE JOHN A		JOHN ARRIESGADO
2753		10/10/2011	DM	8930301		JOHN ARRIESGADO
2753		10/10/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRLM		JOHN ARRIESGADO
2753		10/06/2011	DM	EARLY IND: SCORE 005 MODEL EI16T		SYSTEM ID
2753		10/06/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/06/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/06/2011	DMD	10/06/11 18:20:25 AUTOVOICE		DAVOX INCOMING FILE
2753		10/05/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/05/2011	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
2753		10/05/2011	DMD	10/05/11 18:15:36 INCOMPLETE		DAVOX INCOMING FILE
2753		10/05/2011	DM	/OBC:VM NML JOHN.R//893-2687		PETER RIVERA
2753		10/05/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE		PETER RIVERA



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2753		10/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/04/2011	DMD	10/04/11 18:00:41 RINGING	DAVOX INCOMING FILE
2753	CBR	09/23/2011	NT	Removed Credit Suppression Flag	API CSRV
2753	TAX	09/19/2011	NT	Agency 170260000 was reported with Edit mask	SANJEEV KOIMAKANDI
2753	TAX	09/19/2011	NT	difference. Changing parcel on FiServ to mirror	SANJEEV KOIMAKANDI
2753	TAX	09/19/2011	NT	Talon.	SANJEEV KOIMAKANDI
2753		09/13/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/12/2011	DMD	09/12/11 16:21:23 RINGING	DAVOX INCOMING FILE
2753		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/12/2011	DMD	09/10/11 15:16:42 AUTOVOICE	DAVOX INCOMING FILE
2753		09/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/09/2011	DMD	09/09/11 15:02:48 RINGING	DAVOX INCOMING FILE
2753		09/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/08/2011	DMD	09/08/11 16:54:30 AUTOVOICE	DAVOX INCOMING FILE
2753	ESC	09/08/2011	NT	b1 ci 359 adv its esc pmt adv used to pay fr hist	RACHELL ROQUE
2753	ESC	09/08/2011	NT	tax. adv esan showed that new esc monthly is	RACHELL ROQUE
2753	ESC	09/08/2011	NT	173.72 if he dot pay shrtg pmt will still go down	RACHELL ROQUE
2753	ESC	09/08/2011	NT	to 634.22 if pay shrtg pmt will be 534.99 inq to	RACHELL ROQUE
2753	ESC	09/08/2011	NT	wve esc adv need to have good pmt hist 24mos.adv	RACHELL ROQUE
2753	ESC	09/08/2011	NT	been deql frm oct 2009 till march 2011	RACHELL ROQUE
2753	ESC	09/08/2011	NT	rachelr8978038	RACHELL ROQUE
2753		09/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/07/2011	DMD	09/07/11 16:32:45 AUTOVOICE	DAVOX INCOMING FILE
2753		09/07/2011	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/06/2011	DM	EARLY IND: SCORE 005 MODEL EI16T	SYSTEM ID
2753		09/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/06/2011	DMD	09/06/11 15:42:34 RINGING	DAVOX INCOMING FILE
2753		09/06/2011	DMD	09/06/11 18:14:46 RINGING	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		09/05/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/06/11	SYSTEM ID
2753	CSH	08/18/2011	NT	Funds posted via wire on 08/18/11 were	ZOILA ESCALANTE
2753	CSH	08/18/2011	NT	for an insurance refund; please contact	ZOILA ESCALANTE
2753	CSH	08/18/2011	NT	dept with any questions.	ZOILA ESCALANTE
2753		08/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		08/12/2011	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
2753		08/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/12/2011	DMD	08/11/11 21:10:56 AUTOVOICE	DAVOX INCOMING FILE
2753		08/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/12/2011	DMD	08/12/11 13:50:48 RINGING	DAVOX INCOMING FILE
2753		08/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/11/2011	DMD	08/11/11 16:26:56 AUTOVOICE	DAVOX INCOMING FILE
2753		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/10/2011	DMD	08/10/11 16:25:31 LEFT_MSG	DAVOX INCOMING FILE
2753		08/10/2011	DM	OBC_LEFT_MESSAGE_TO_3P_QUEENIE.E8930310	QUEENIE GRACE ELIGAN
2753		08/10/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	QUEENIE GRACE ELIGAN
2753		08/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/09/2011	DMD	08/09/11 15:45:59 AUTOVOICE	DAVOX INCOMING FILE
2753		08/09/2011	DMD	08/09/11 20:55:01 LEFT_MSG	DAVOX INCOMING FILE
2753		08/09/2011	DM	LM TO 3P CHARLIEA8932668	CHARLIE ALAVA
2753		08/09/2011	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	CHARLIE ALAVA
2753		08/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/08/2011	DMD	08/08/11 15:56:14 SIT_TONE	DAVOX INCOMING FILE
2753		08/08/2011	DMD	08/08/11 18:29:41 SIT_TONE	DAVOX INCOMING FILE
2753	ESC	08/08/2011	NT	b1 ci re the escrow adv of tax and ins pmt and adv	SHERLENE GLIMADA
2753	ESC	08/08/2011	NT	has flood pmt on 2041.98 and was saying he has	SHERLENE GLIMADA
2753	ESC	08/08/2011	NT	proof for flood adv will xfer to ins dept adv	SHERLENE GLIMADA
2753	ESC	08/08/2011	NT	number 18002569962 but then he hu also update	SHERLENE GLIMADA
2753	ESC	08/08/2011	NT	hphone 5044369729 sherlene g.8976822	SHERLENE GLIMADA
2753		08/05/2011	DM	EARLY IND: SCORE 005 MODEL EI16T	SYSTEM ID
2753		08/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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2753		08/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/05/2011	DMD	08/05/11 13:25:04 DISCONNECTED	DAVOX INCOMING FILE
2753		07/12/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		07/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/08/2011	DMD	07/08/11 13:36:01 INCOMPLETE	DAVOX INCOMING FILE
2753		07/08/2011	DM	OBC: TT U3P HU NO MSG LEFT MELANIED 8930606	MELANIE DIESTA
2753		07/08/2011	DM	ACTION/RESULT CD CHANGED FROM BRIN TO NOTE	MELANIE DIESTA
2753		07/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/07/2011	DMD	07/07/11 15:50:37 AUTOVOICE	DAVOX INCOMING FILE
2753		07/07/2011	DMD	07/07/11 20:58:46 HU_OUT	DAVOX INCOMING FILE
2753		07/05/2011	DM	EARLY IND: SCORE 002 MODEL EI16T	SYSTEM ID
2753		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/05/2011	DMD	07/05/11 13:37:35 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		06/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		06/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/13/2011	DMD	06/13/11 16:18:01 INCOMPLETE	DAVOX INCOMING FILE
2753		06/13/2011	DM	OB:NML,MARIANB8930330	MARIAN LOREN BRIGADO
2753		06/13/2011	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	MARIAN LOREN BRIGADO
2753		06/13/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRIN	MARIAN LOREN BRIGADO
2753		06/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/10/2011	DMD	06/10/11 13:29:38 RINGING	DAVOX INCOMING FILE
2753		06/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/09/2011	DMD	06/09/11 16:16:48 RINGING	DAVOX INCOMING FILE
2753		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/08/2011	DMD	06/08/11 16:14:59 RINGING	DAVOX INCOMING FILE
2753		06/08/2011	NT	2041.98 REVERSED-MISAPPLIED	PAULA BRUNS
2753		06/07/2011	DM	EARLY IND: SCORE 002 MODEL EI16T	SYSTEM ID
2753		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		06/07/2011	DMD	06/07/11 13:02:54 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		06/07/2011	ET	10200 AMORT FEE PAYMENT ASSESSMENT 06/07	CORP ADV TLR
2753	INQ	06/07/2011	NT	B1 ci to inq on TAD adv 460.50 for 06/11	JOSE CASAS
2753	INQ	06/07/2011	NT	Ivanc /8978835	JOSE CASAS
2753		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/06/2011	DMD	06/04/11 15:44:44 AUTOVOICE	DAVOX INCOMING FILE
2753		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		06/03/2011	DMD	06/03/11 13:41:55 RINGING	DAVOX INCOMING FILE
2753	INQ10	06/01/2011	CIT	022 DONE 06/01/11 BY TLR 12883	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	TSK TYP 127-DEFAULT FEE RES	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	022 clsing cit127: mld ltr adv'ing the foreclosure	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	court costs, in the amt of \$118.00 were	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	removed from ur acct on 5/31/11. The current	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	balance of ur acct is \$47,937.41 and ur next	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	pymnt is due 6/1/11 for \$460.50. *sent ltr	DESHANNA CHAPMAN
2753	INQ10	06/01/2011	CIT	for imaging	DESHANNA CHAPMAN
2753		05/27/2011	OL	WDOYCorr recvd-response pending2	DESHANNA CHAPMAN
2753	INQ10	05/27/2011	CIT	022 cont. cit127: per k chambers \$118.00 will be	DESHANNA CHAPMAN
2753	INQ10	05/27/2011	CIT	remmoved from the acct - waiting on	DESHANNA CHAPMAN
2753	INQ10	05/27/2011	CIT	completion/delay ltr mailed	DESHANNA CHAPMAN
2753		05/25/2011	OL	WDOYCorr recvd-response pending2	DESHANNA CHAPMAN
2753	INQ10	05/25/2011	CIT	022 cont. cit127: emailed k chamber regarding the	DESHANNA CHAPMAN
2753	INQ10	05/25/2011	CIT	\$118.00 fee on the acct. Waiting on a	DESHANNA CHAPMAN
2753	INQ10	05/25/2011	CIT	reply/delay ltr mailed	DESHANNA CHAPMAN
2753		05/16/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		05/13/2011	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
2753		05/13/2011	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
2753		05/13/2011	DM	PROMISE KEPT 05/12/11 PROMISE DT 05/18/11	SYSTEM ID
2753		05/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/13/2011	DMD	05/13/11 14:18:29 NO CALL NECESSARY	DAVOX INCOMING FILE
2753		05/13/2011	DMD	05/13/11 10:46:30 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		05/13/2011	DM	B1 CI SD HE MAILED IT ON THE 5TH THE PMT SD WE	MARK CORNELIUS
2753		05/13/2011	DM	DIDN'T RECVE IT YET,ADV YES, SD HE DIDN'T RECVE	MARK CORNELIUS



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2753		05/13/2011	DM	MAS ,ADV MO PMT IS 460.50 AND OUTSTANDING FEE OF	MARK CORNELIUS
2753		05/13/2011	DM	118.00 ,INQ FOR WHAT ,ADV ASSESSED ON 04/27/11 ,	MARK CORNELIUS
2753		05/13/2011	DM	ADV OF LC, NEGCREC, PH CALL, INQ IF WILL CONTINUE	MARK CORNELIUS
2753		05/13/2011	DM	RECVING MAS,ADV	MARK CORNELIUS
2753		05/13/2011	DM	DFLT REASON 1 CHANGED TO: OTHER	MARK CORNELIUS
2753		05/13/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MARK CORNELIUS
2753		05/13/2011	DM	YES, ADV LAST ONE WAS SENT 04/14/11 , SD DID NOT	MARK CORNELIUS
2753		05/13/2011	DM	RECVE IT, /CRISTINE.P8978175	MARK CORNELIUS
2753		05/13/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MARK CORNELIUS
2753	COL64	05/13/2011	CIT	022 new cit 127 pls research the 118.00 not	MARK CORNELIUS
2753	COL64	05/13/2011	CIT	detailed why it was assessed as req by	MARK CORNELIUS
2753	COL64	05/13/2011	CIT	b1,thanks, /cristine.p8978175	MARK CORNELIUS
2753		05/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/12/2011	DMD	05/12/11 10:56:59 LEFT MESSAGE	DAVOX INCOMING FILE
2753		05/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/11/2011	DMD	05/11/11 15:05:23 WRONG OR DISCONNECTED	DAVOX INCOMING FILE
2753		05/11/2011	DMD	05/11/11 11:01:50 NO ANSWER	DAVOX INCOMING FILE
2753		05/10/2011	DM	A3P ALLAN NICOLICH (WAS GIVEN VERBAL AUTH BY B1)	IRENE LAO
2753		05/10/2011	DM	CI JUST WANT TO KNOW WHEN WE RCVD THE ;AST PMT,ADV	IRENE LAO
2753		05/10/2011	DM	WE GOT IT 04/14.IRENEL 8976614	IRENE LAO
2753		05/10/2011	DM	DFLT REASON 2 CHANGED TO: BLANK	IRENE LAO
2753		05/10/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO BRUN	IRENE LAO
2753		05/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/09/2011	DMD	05/09/11 15:53:30 RINGING	DAVOX INCOMING FILE
2753		05/09/2011	DMD	05/09/11 20:56:21 RINGING	DAVOX INCOMING FILE
2753		05/09/2011	DM	OBC:NA.ROWENAO.8932659	ROWENA ORTEGA
2753		05/09/2011	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRNA	ROWENA ORTEGA
2753		05/06/2011	DM	EARLY IND: SCORE 001 MODEL EI16T	SYSTEM ID
2753		05/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/06/2011	DMD	05/06/11 13:21:37 INCOMPLETE	DAVOX INCOMING FILE
2753		05/06/2011	DM	OBC. HU. NO MESSAGE LEFT. KRISTINAF8930364	MARINA KRISTINA FABR
2753		05/06/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRIN	MARINA KRISTINA FABR
2753		05/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		05/05/2011	DMD	05/05/11 15:29:30 RINGING	DAVOX INCOMING FILE
2753		05/05/2011	DMD	05/05/11 19:31:25 AUTOVOICE	DAVOX INCOMING FILE
2753		05/04/2011	DMD	05/04/11 19:57:53 MSG ANS MACH	DAVOX INCOMING FILE
2753		05/04/2011	DMD	05/04/11 16:07:40 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		05/04/2011	DMD	05/04/11 13:03:25 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		05/02/2011	ARC	AUTO RESET STOP CODE 2 = 1	SYSTEM ID
2753	DODV	04/29/2011	NT	Checked DOD website 4-26-11 and per website	API CSRV
2753	DODV	04/29/2011	NT	borrower(s) are not active duty	API CSRV
2753		04/28/2011	OL	WDOYLM - DENIAL LETTER	TIM WOODRUFF
2753	COL09	04/28/2011	CIT	021 DONE 04/28/11 BY TLR 18896	TIM WOODRUFF
2753	COL09	04/28/2011	CIT	TSK TYP 822-LSMIT DENIAL PR	TIM WOODRUFF
2753	COL09	04/28/2011	CIT	021 Close CIT#822. Reason for hardship does not	TIM WOODRUFF
2753	COL09	04/28/2011	CIT	meet program requirements.	TIM WOODRUFF
2753	INQ25	04/27/2011	CIT	016 DONE 04/27/11 BY TLR 01162	SHARINA WILLIAMS
2753	INQ25	04/27/2011	CIT	TSK TYP 132-ESCR ANALYSIS I	SHARINA WILLIAMS
2753	INQ25	04/27/2011	CIT	016 clsing cit 132--advsd b1 that per nts no dup	SHARINA WILLIAMS
2753	INQ25	04/27/2011	CIT	taxes pd/refnds due. also advsd no LPI on the	SHARINA WILLIAMS
2753	INQ25	04/27/2011	CIT	acct, advsd of refnd recvd. fwd corr for	SHARINA WILLIAMS
2753	INQ25	04/27/2011	CIT	imaging. sharina w/4145	SHARINA WILLIAMS
2753	COL17	04/27/2011	CIT	021 retarget cit 822 to teller 31283-send denial	TEMP TELLER FOR QS
2753	COL17	04/27/2011	CIT	ltr	TEMP TELLER FOR QS
2753		04/26/2011	DM	CALLED HP TO ADVISE OF MOD DENIAL, LEFT MESSAGE.	DEREK WALL
2753		04/26/2011	DM	DWALL 2439	DEREK WALL
2753		04/26/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRLM	DEREK WALL
2753	TNVHR	04/26/2011	NT	Invalid Hardship	DEREK WALL
2753	COL19	04/26/2011	CIT	021 new cit 822	DEREK WALL
2753	LMT	04/26/2011	NT	Account <60 days delinquent. Automatic mod denial.	DEREK WALL
2753	LMT	04/26/2011	NT	Borrower has not adequately demonstrated a state	DEREK WALL
2753	LMT	04/26/2011	NT	of imminent default. dwall 2439	DEREK WALL
2753	COL19	04/26/2011	CIT	020 DONE 04/26/11 BY TLR 04976	DEREK WALL
2753	COL19	04/26/2011	CIT	TSK TYP 038-NONOWNER OCC MO	DEREK WALL
2753	TAX60	04/26/2011	CIT	017 DONE 04/26/11 BY TLR 21577	LASHUN WILLIAMS
2753	TAX60	04/26/2011	CIT	TSK TYP 575-TAX REFUND REQU	LASHUN WILLIAMS
2753	TAX60	04/26/2011	CIT	017 CLOSING CIT 575 THIS IS NOT A REFUND ISSUE,	LASHUN WILLIAMS
2753	TAX60	04/26/2011	CIT	PER T/C NO REFUND AVAIL NO REFUND SENT TO H/O	LASHUN WILLIAMS



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2753	TAX60	04/26/2011	CIT	IN 2010.	LASHUN WILLIAMS
2753	COL09	04/25/2011	CIT	020 Opening New CIT#038 for traditional workout of	TIM WOODRUFF
2753	COL09	04/25/2011	CIT	non owner-occupied property.	TIM WOODRUFF
2753	COL09	04/25/2011	CIT	019 DONE 04/25/11 BY TLR 18896	TIM WOODRUFF
2753	COL09	04/25/2011	CIT	TSK TYP 607-TRAD TRIAGE REV	TIM WOODRUFF
2753	COL09	04/25/2011	CIT	019 Closing CIT#607; Property is non-owner	TIM WOODRUFF
2753	COL09	04/25/2011	CIT	occupied.	TIM WOODRUFF
2753	CREDIT	04/22/2011	NT	Ordered Credit Report	TIM WOODRUFF
2753		04/22/2011	LMT	LMT BPO/APPRAISAL REC ADDED	TIM WOODRUFF
2753		04/22/2011	OL	WDOYLM - Package Acknowledgement	LORI LITTERER
2753	COL09	04/22/2011	CIT	018 DONE 04/22/11 BY TLR 01040	LORI LITTERER
2753	COL09	04/22/2011	CIT	TSK TYP 854-CORE CASH FLW P	LORI LITTERER
2753	COL09	04/22/2011	CIT	018 Closing CIT854. HAMP Modification denied.	LORI LITTERER
2753	COL09	04/22/2011	CIT	019 New CIT607. Financial package received from	LORI LITTERER
2753	COL09	04/22/2011	CIT	customer. Customer not eligible for HAMP PNOOI	LORI LITTERER
2753	COL09	04/22/2011	CIT	referring for traditional modification review.	LORI LITTERER
2753		04/22/2011	OL	WDOYLM - DENIAL LETTER	LORI LITTERER
2753	PNOOI	04/22/2011	NT	HAMP denied due to non-Owner Occupied. Not	LORI LITTERER
2753	PNOOI	04/22/2011	NT	eligible for HAMP modification.	LORI LITTERER
2753	INQ25	04/21/2011	CIT	013 DONE 04/21/11 BY TLR 01162	SHARINA WILLIAMS
2753	INQ25	04/21/2011	CIT	TSK TYP 132-ESCR ANALYSIS I	SHARINA WILLIAMS
2753	INQ25	04/21/2011	CIT	013 clsing cit 132--dup req will be handled under	SHARINA WILLIAMS
2753	INQ25	04/21/2011	CIT	cit 16. fwd corr for imaging, sharina w/4145	SHARINA WILLIAMS
2753	LMT	04/21/2011	NT	Sent ( Insurance Documents to GMAC Balboa Email	SATYA SHASHEER
2753	LMT	04/21/2011	NT	Box ) imaged within wout Pg#27, on 04/20/11,	SATYA SHASHEER
2753	LMT	04/21/2011	NT	mhoppe5829	SATYA SHASHEER
2753		04/21/2011	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	SATYA SHASHEER
2753		04/21/2011	HMP	LMT BORR FIN REC ADDED	SATYA SHASHEER
2753	COL13	04/21/2011	CIT	018 New Cit#854 Rcvd wout pkg see prev notes.	SATYA SHASHEER
2753	COL13	04/21/2011	CIT	Missing: POI of borr, Imaged as WOUT on	SATYA SHASHEER
2753	COL13	04/21/2011	CIT	04/20/11, Mhoppe5829	SATYA SHASHEER
2753	SUFPK	04/21/2011	NT	Fax Received -Borrower Financial Stmt,Hardship	SATYA SHASHEER
2753	SUFPK	04/21/2011	NT	affidavit,Hardship letter,Rental Schedule E tax	SATYA SHASHEER
2753	SUFPK	04/21/2011	NT	return,Single most recent unsigned tax returns	SATYA SHASHEER
2753	SUFPK	04/21/2011	NT	Borr,4506 T,Other property and tenant info,	SATYA SHASHEER



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2753	SUFPK	04/21/2011	NT	insurance doc -mhoppe5829	SATYA SHASHEER
2753		04/21/2011	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	SATYA SHASHEER
2753		04/21/2011	DM	DFLT REASON 2 CHANGED TO: EXCESSIVE OBLIGATIONS	SATYA SHASHEER
2753		04/21/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	SATYA SHASHEER
2753		04/21/2011	D92	MI NOD REPORT: LOAN REINSTATED	SYSTEM ID
2753	INQ25	04/20/2011	CIT	016 cit 132--opened cit to tax dept to vrfy cpy of	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	ck cust sent in to determine how funds were	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	apld and if rfnd needs to be req'd. awting	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	rpnmse. sharina w/4145	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	017 new cit 575--cust snt cpy of ck iao \$2409.23,	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	dtd 12/31/10, pls advsd how these funds were	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	apld or if was a dup pmt and a refnd s/b req.	SHARINA WILLIAMS
2753	INQ25	04/20/2011	CIT	thanks sharina w/4145	SHARINA WILLIAMS
2753	INQ30	04/19/2011	CIT	016 new cit 132 corr rcvd	SUSAN PARKER
2753	CSH15	04/18/2011	CIT	015 DONE 04/18/11 BY TLR 14686	MICHELLE CAMPBELL
2753	CSH15	04/18/2011	CIT	TSK TYP 648-MISAPPLIED PMT-	MICHELLE CAMPBELL
2753	TAX60	04/18/2011	CIT	012 DONE 04/18/11 BY TLR 21577	LASHUN WILLIAMS
2753	TAX60	04/18/2011	CIT	TSK TYP 575-TAX REFUND REQU	LASHUN WILLIAMS
2753	TAX60	04/18/2011	CIT	012 CLOSING CIT 575 CONTACTED JEFFERSON PARISH	LASHUN WILLIAMS
2753	TAX60	04/18/2011	CIT	SPOKE TO LISA WHO ADVISED NO REFUND IS AVAIL,	LASHUN WILLIAMS
2753	TAX60	04/18/2011	CIT	LAST TAX PAYMENT POSTED ON 02/09/11 \$911.80 BY	LASHUN WILLIAMS
2753	TAX60	04/18/2011	CIT	GMAC.	LASHUN WILLIAMS
2753		04/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 06/16/11	SYSTEM ID
2753		04/15/2011	MFR	MERS NOTIFIED FRCLSR REINSTATED 04/14/11	
2753		04/15/2011	FOR	04/15/11 - 16:19 - 57428	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	File Closed, completed on 4/15/2011	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	04/15/11 - 16:04 - 71239	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	Process opened 4/15/2011 by user	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	Renukaradhya Channabasavaiah.	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	04/15/11 - 16:04 - 71239	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	to Close and Bill, completed on	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		04/15/2011	FOR	4/15/2011	NEW TRAK SYSTEM ID
2753		04/15/2011	FOR	FILE CLOSED (1000) COMPLETED 04/15/11	RENUKARADHYA CHANN/
2753	FCL	04/15/2011	CIT	014 DONE 04/15/11 BY TLR 31578	RENUKARADHYA CHANN/
2753	FCL	04/15/2011	CIT	TSK TYP 858-REINSTATEMENT F	RENUKARADHYA CHANN/
2753	FCL	04/15/2011	CIT	014 Closing CIT 858, Loan R/I	RENUKARADHYA CHANN/
2753	FOR	04/15/2011	NT	ALL fees & costs (\$3526.00) to be entered in	MIKE MORANO
2753	FOR	04/15/2011	NT	the LCD. The LCD is down at the moment. Will check	MIKE MORANO
2753	FOR	04/15/2011	NT	again Monday 4/18	MIKE MORANO
2753	FCL20	04/15/2011	CIT	015 New CIT #648 Please waive all late charges. A	MIKE MORANO
2753	FCL20	04/15/2011	CIT	STOP note was previously entered with this	MIKE MORANO
2753	FCL20	04/15/2011	CIT	request. The account is supposed to be FULLY	MIKE MORANO
2753	FCL20	04/15/2011	CIT	reinstated.	MIKE MORANO
2753		04/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		04/14/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
2753	CSH05	04/14/2011	CIT	014 NEW CIT 858; posted ETS wire \$2,154.08 to	JOSUE MENDOZA
2753	CSH05	04/14/2011	CIT	reinstate the loan.	JOSUE MENDOZA
2753		04/13/2011	FOR	04/13/11 - 12:53 - 14682	NEW TRAK SYSTEM ID
2753		04/13/2011	FOR	Thanks	NEW TRAK SYSTEM ID
2753		04/13/2011	FOR	04/13/11 - 12:53 - 14682	NEW TRAK SYSTEM ID
2753	STOP	04/13/2011	NT	Please post reinstatement and do not use any of	MIKE MORANO
2753	STOP	04/13/2011	NT	the funds for fees & costs. Leave uncollected fees	MIKE MORANO
2753	STOP	04/13/2011	NT	and costs for write off.	MIKE MORANO
2753	INQ30	04/13/2011	CIT	013 new cit 132 corr rcvd	SUSAN PARKER



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Transaction Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] 2753	INQ20	04/11/2011	CIT	011 DONE 04/11/11 BY TLR 01401	KAREN MCAHREN
[REDACTED] 2753	INQ20	04/11/2011	CIT	TSK TYP 110-HISTORY REQUEST	KAREN MCAHREN
[REDACTED] 2753	INQ20	04/11/2011	CIT	011 Closing 110 faxed hstry. Karen M 4040	KAREN MCAHREN
[REDACTED] 2753	INQ20	04/11/2011	NT	ENHANCED HISTORY LETTER FAXED TO:	KAREN MCAHREN
[REDACTED] 2753	INQ20	04/11/2011	NT	ROBERT HARRIS , FAX NBR:	KAREN MCAHREN
[REDACTED] 2753	INQ20	04/11/2011	NT	5044360961	KAREN MCAHREN
[REDACTED] 2753		04/11/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MARIE MATAMMU
[REDACTED] 2753	TAX60	04/11/2011	CIT	012 NEW CIT 575 Spoke with:b1	MAYRA YESCAS
[REDACTED] 2753	TAX60	04/11/2011	CIT	Reason:Refund/Double payed taxes	MAYRA YESCAS
[REDACTED] 2753	TAX60	04/11/2011	CIT	TA:JEFFERSON PARISH	MAYRA YESCAS
[REDACTED] 2753	TAX60	04/11/2011	CIT	Parcel:n/a IAO: 911.80 Disb date:02/03/11	MAYRA YESCAS
[REDACTED] 2753	TAX60	04/11/2011	CIT	Adv to fax pop to 817-699-1420 adv 10dy sla	MAYRA YESCAS
[REDACTED] 2753	TAX60	04/11/2011	CIT	Agent:cl/mayray/9343	MAYRA YESCAS
[REDACTED] 2753	TAX	04/11/2011	NT	b1 ci sd wanted fax nos to send proof of tax and	NELIAN FACIOL



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	TAX	04/11/2011	NT	ins prmts. adv contact no for ins dept and xferred	NELIAN FACIOL
2753	TAX	04/11/2011	NT	to the tax dept. nelian f 8978211	NELIAN FACIOL
2753		04/11/2011	DM	TT B1, ADV ACCT IS UNDER FCL, ACCT IS ON HOLD. CU	MARIE MATAMMU
2753		04/11/2011	DM	SD WLD LIKE TO FAX PROOF OF PROP TAX AND INS FROM	MARIE MATAMMU
2753		04/11/2011	DM	2008 TO 2011 SHOWING THAT HE HAS BEEN PAYING	MARIE MATAMMU
2753		04/11/2011	DM	THESE. ADV WILL XFR TO ESC DEPT FOR FURTHER	MARIE MATAMMU
2753		04/11/2011	DM	ASSISTANCE. ADV PH# AND HRS OF OPS. CU SD HAS NO	MARIE MATAMMU
2753		04/11/2011	DM	ADD'L HOUSEHOLD INC,	MARIE MATAMMU
2753		04/11/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	MARIE MATAMMU
2753		04/11/2011	DM	ASSISTANCE FROM F/F, 401K, SAVINGS, IRA. ADV	MARIE MATAMMU
2753		04/11/2011	DM	WORKOUT OPTIONS. CU SD ALREADY HAS THE FINPACK AND	MARIE MATAMMU
2753		04/11/2011	DM	WILL SEND IT TO US. ADV LM FAX#. ADV TAT FOR	MARIE MATAMMU
2753		04/11/2011	DM	RESULT. ADV LC CR. XFRD TO CS. MARIEM8932683	MARIE MATAMMU
2753		04/11/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MARIE MATAMMU
2753	EOY50	04/11/2011	CIT	010 DONE 04/11/11 BY TLR 01504	RACHEL KRUGER
2753	EOY50	04/11/2011	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
2753	EOY50	04/11/2011	CIT	010 Closing CIT 155.	RACHEL KRUGER
2753	CIT	04/08/2011	NT	CIT 155-LM package sent	API CSRV
2753		04/07/2011	FOR	04/06/11 - 14:33 - 39283	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	ect: Re: Re: Re:	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	dispute/misapplied payment /	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	04/06/11 - 14:33 - 39283	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	Intercom Message: / Read: 4/6/2011	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	2:32:59 PM / From: Hess, Ellen /	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	To: Morano, Mike; / CC: /	NEW TRAK SYSTEM ID
2753		04/07/2011	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
2753		04/07/2011	DM	B1 CI, ADV IN F/C AND DEC-APRL DUE, MR SD NOT ABLE	BRIAN WERNER
2753		04/07/2011	DM	TO R/I BUT DOESNT THNK FIGURES ARE CORRECT, MR SD	BRIAN WERNER
2753		04/07/2011	DM	WAS PAYNG ON INS IN 2010 AND IS SENDNG PROOF OF	BRIAN WERNER
2753		04/07/2011	DM	INS, ADV LC/CRED/CLS/LTS/1U, ADV WL BE SENG W/O	BRIAN WERNER
2753		04/07/2011	DM	PACKG SHORTLY	BRIAN WERNER
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	BRIAN WERNER
2753	TAX	04/07/2011	NT	b1 ci re the tax adjustment adv xfr to lossmit	JOSHUA ALCARAZ
2753	TAX	04/07/2011	NT	dept josh8978123	JOSHUA ALCARAZ
2753		04/07/2011	DM	TT B1,FCL, HOLD.ADV PMT INCREASE LAST 10/01/09	RAFAEL XAVIER



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2753		04/07/2011	DM	BECAUSE OF THEB ESCROW CHANGE..SD HE MADE A PMT	RAFAEL XAVIER
2753		04/07/2011	DM	\$849.98 FOR THE TAX'09,ADV ESCROW# HRS OF OP ADV	RAFAEL XAVIER
2753		04/07/2011	DM	LC,CR, /RAFAELX8970903	RAFAEL XAVIER
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	RAFAEL XAVIER
2753		04/07/2011	DM	B1 CI AND ADV HE'S BEEN BOUNCD ALL OVER AND WOULD	NICK LURKINS
2753		04/07/2011	DM	LIKE HELP, B1 ADV NEEDS CLARIFICATION AS TO WHEN	NICK LURKINS
2753		04/07/2011	DM	AND WHY ACCNT GOT BEHIND, ADV B1 ESC ISSUE IN	NICK LURKINS
2753		04/07/2011	DM	OCT09, B1 ADV HE WILL BE FOLLOWING UP ON THAT	NICK LURKINS
2753		04/07/2011	DM	SOON, B1 ASKD HOW REINSTTMNT AMNT IS 5989.50, ADV	NICK LURKINS
2753		04/07/2011	DM	B1 OF	NICK LURKINS
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	NICK LURKINS
2753		04/07/2011	DM	BREAKDOWN OF FEES/LC/PITI, B1 ADV HAS RESEARCH TO	NICK LURKINS
2753		04/07/2011	DM	DO AND WILL BE CALLING US BACK, CALL ENDED	NICK LURKINS
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	NICK LURKINS
2753	FCL	04/07/2011	NT	3p john/ xfer b1 update ph# ci asked if taxes are	IMELDA REVILLA
2753	FCL	04/07/2011	NT	escrowed & how much pmt was made xfer to fcl	IMELDA REVILLA
2753	FCL	04/07/2011	NT	imeldar 8978041	IMELDA REVILLA
2753	TAX	04/07/2011	NT	b1 ci and sd he spoke w/ loan res re teh esc. adv	XYZA CARINGAL
2753	TAX	04/07/2011	NT	we pd tax 02/03/11 for 911.80. adv he shd speak w/	XYZA CARINGAL
2753	TAX	04/07/2011	NT	tax dept as he asked me whan the tax amt was	XYZA CARINGAL
2753	TAX	04/07/2011	NT	originally due. xCaringal-8978509	XYZA CARINGAL
2753	COL04	04/07/2011	CIT	011 new cit 110 pls fax b1 pay hist to	JUSTIN KLEIN
2753	COL04	04/07/2011	CIT	504-436-0961 thanks	JUSTIN KLEIN
2753		04/07/2011	DM	TT B1 ADV PMT FC 1U CALS LET CRDT TAD LC SD DID	JUSTIN KLEIN
2753		04/07/2011	DM	NOT MISS PMT ADV BEHIND SINCE 09 WANTED TO KNOW	JUSTIN KLEIN
2753		04/07/2011	DM	WHAT SHORTAGE WAS FOR ON ESC TR TO ESC FOR REV	JUSTIN KLEIN
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JUSTIN KLEIN
2753	FCL	04/07/2011	NT	b1 ci req TAD, adv \$5,989.50, inq more details for	YETLI ALONSO
2753	FCL	04/07/2011	NT	the status on the acct and steps to bring the acct	YETLI ALONSO
2753	FCL	04/07/2011	NT	current, xfer to Foreclosure. yet a/8876104	YETLI ALONSO
2753	RFDNT	04/07/2011	NT	nov 2009 set up escrow account. b1 said before	MARIA ROPERO
2753	RFDNT	04/07/2011	NT	he's paying the escrow seperately. hardship on	MARIA ROPERO
2753	RFDNT	04/07/2011	NT	going.	MARIA ROPERO
2753	HMPVB	04/07/2011	NT	Property is not owner occupied	MARIA ROPERO
2753	COL66	04/07/2011	CIT	010 B1 cld, advised will mail financial package	MARIA ROPERO



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2753	COL66	04/07/2011	CIT	information. Provided expectations.	MARIA ROPERO
2753		04/07/2011	DM	TT B1 ADV FCL PROJECTED SALE DATE ON 04/14/11 WAS	MARIA ROPERO
2753		04/07/2011	DM	ON HOLD. NO 401K, SAVINGS, IRA NO HELP FROM F/F.	MARIA ROPERO
2753		04/07/2011	DM	GET RENTAL INCOME. MADE DTI FAILED. MADE CIT 155	MARIA ROPERO
2753		04/07/2011	DM	ADV GUIDELINES AND TAT. ADV LC -C, CC CL. CRISTINA	MARIA ROPERO
2753		04/07/2011	DM	R 8970887	MARIA ROPERO
2753		04/07/2011	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRUN	MARIA ROPERO
2753		04/05/2011	FOR	04/05/11 - 12:08 - 16481	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Re: dispute/misapplied payment /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 12:08 - 16481	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Message: / Read: 4/5/2011	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	12:07:41 PM / From: Morano, Mike /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	To: Hess, Ellen; / CC: / Intercom	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Type: General Update / Subject: Re:	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:37 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	ect: Re: dispute/misapplied	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	payment /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:37 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Message: / Read: 4/5/2011	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	10:36:45 AM / From: Hess, Ellen /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	To: Morano, Mike; / CC: /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:36 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	ect: Re: dispute/misapplied	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	payment /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:36 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Message: / Read: 4/5/2011	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	10:36:14 AM / From: Hess, Ellen /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	To: Morano, Mike; / CC: /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:39 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	ect: Re: dispute/misapplied	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	payment /	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	04/05/11 - 10:39 - 39283	NEW TRAK SYSTEM ID
2753		04/05/2011	FOR	Intercom Message: / Read: 4/5/2011	NEW TRAK SYSTEM ID



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<b>Transaction Account Number</b>	<b>Area ID</b>	<b>Trans Added Date</b>	<b>Trans Type</b>	<b>Transaction Message</b>	<b>Trans User Name</b>
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[REDACTED] 2753	STOP	03/14/2011	NT	WARNING CODE 5; Returning money order number	LESLIE SALGUERO
[REDACTED] 2753	STOP	03/14/2011	NT	18614667003 in amount of \$460.50; not enough to	LESLIE SALGUERO
[REDACTED] 2753	STOP	03/14/2011	NT	reinstate	LESLIE SALGUERO
[REDACTED] 2753		03/14/2011	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	LESLIE SALGUERO
[REDACTED] 2753		03/11/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
[REDACTED] 2753		03/11/2011	CBR	DELINQUENT: 150 DAYS	SYSTEM ID



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[REDACTED] 2753	LMT	03/04/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/07/11	SYSTEM ID
[REDACTED] 2753	LMT	03/04/2011	NT	HOPE Letter sent	API CSRV
[REDACTED] 2753	LMT	03/03/2011	DM	EARLY IND: SCORE 375 MODEL EI90S	SYSTEM ID
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED] 2753	HFIS	03/03/2011	NT	HOPE letter sent to borrower to schedule	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	a face to face meeting with HOPE rep	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	Greta McKenzie to discuss work out optio	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	ns. Appointments will be available on	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	March 17th from 10am-5pm at the Neighbor	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	hood Housing Services, located 4528 Frer	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	et Street, New Orleans, LA 70115. Appoi	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	ntments can be made by calling 317-923-4242 or	SANDY QUINONES
[REDACTED] 2753	HFIS	03/03/2011	NT	online at <a href="http://www.neworleans.timetrade.com">www.neworleans.timetrade.com</a>	SANDY QUINONES
[REDACTED] 2753	HFIS	03/02/2011	DM	EARLY IND: SCORE 375 MODEL EI90S	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
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[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] 2753		01/14/2011	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
[REDACTED] 2753		01/14/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
[REDACTED] 2753	FSV	01/13/2011	NT	wrkg q, acct in fcl last inspect shows tenent	BLANCA SOTO
[REDACTED] 2753	FSV	01/13/2011	NT	occup during IS, no work ws completed, mtr for	BLANCA SOTO
[REDACTED] 2753	FSV	01/13/2011	NT	next inspect	BLANCA SOTO
[REDACTED] 2753	FSV	01/13/2011	NT	bs tx 3623	BLANCA SOTO
[REDACTED] 2753		01/13/2011	PPT	f	BLANCA SOTO
[REDACTED] 2753		01/13/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 02/13/11	BLANCA SOTO
[REDACTED] 2753		01/13/2011	PPT	CV/LA (9000) COMPLETED 01/13/11	BLANCA SOTO
[REDACTED] 2753		01/13/2011	PPT	VAC-ORDERED SECURING (500) COMPLETED 01/13/11	BLANCA SOTO
[REDACTED] 2753	FSV	01/13/2011	NT	MCR#330939r@p 01/06/11 No Loss Draft opened.	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	Single occupied will monitor. JANGA-18621	JANGA REDDY NIMMALA
[REDACTED] 2753		01/13/2011	PPT	MTR	JANGA REDDY NIMMALA
[REDACTED] 2753		01/13/2011	PPT	TASK:0501-FSV-CHANGD FUPDT 02/12/11	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	the current tenant pulled into the drive way. They	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	would not give their name or number. Property is	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	not in conveyance condition.JANGA-18621	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	MCR JB #_330939_FROM_Initial Securing	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	ORD_01/05/11_CMPLTED_01/06/11_RECVD_01/13/11	JANGA REDDY NIMMALA
[REDACTED] 2753	FSV	01/13/2011	NT	UTIL_ON_GAS_ON_ELEC_ON_SUMPPUMP_OFF	JANGA REDDY NIMMALA



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		01/07/2011	FOR	Process opened 1/7/2011 by user	NEW TRAK SYSTEM ID
2753		01/07/2011	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
2753	ADD25	01/06/2011	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	01/06/2011	NT	delinquency	API CSRV
2753		01/06/2011	FOR	FORECLOSURE APPROVAL (1) COMPLETED 01/06/11	API CSRV
2753	FCL	01/06/2011	NT	Foreclosure Referral Review Completed	API CSRV
2753	FCL	01/06/2011	NT	and Management Approved	API CSRV
2753		01/06/2011	FOR	APPROVED FOR FCL 01/06/11	API CSRV
2753		01/05/2011	OL	WDOYDEF - VACANT PROPERTY	BLANCA SOTO
2753		01/05/2011	PPT	f	BLANCA SOTO
2753		01/05/2011	PPT	TASK:9000-FSV-CHANGD FUPDT 01/17/11	BLANCA SOTO
2753		01/05/2011	PPT	f	BLANCA SOTO
2753		01/05/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 04/05/11	BLANCA SOTO
2753	FSV	01/05/2011	NT	wrkng q	BLANCA SOTO
2753	FSV	01/05/2011	NT	acct in coll	BLANCA SOTO
2753	FSV	01/05/2011	NT	last inspect shows vcnt/lockd, breach expired	BLANCA SOTO
2753	FSV	01/05/2011	NT	vcnt lttr sent 12/2 no rsepne, ordered IS	BLANCA SOTO
2753	FSV	01/05/2011	NT	mtr rsIts	BLANCA SOTO
2753	FSV	01/05/2011	NT	bs tx 3623	BLANCA SOTO
2753		01/04/2011	DM	EARLY IND: SCORE 396 MODEL EI90S	SYSTEM ID
2753		01/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/04/2011	DMD	01/04/11 17:47:19 DISCONNECTED	DAVOX INCOMING FILE
2753		01/04/2011	DMD	01/04/11 17:46:51 NO ANSWER	DAVOX INCOMING FILE
2753		01/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		01/03/2011	DMD	01/03/11 13:27:14 DISCONNECTED	DAVOX INCOMING FILE
2753		01/03/2011	DMD	01/03/11 13:27:03 NO ANSWER	DAVOX INCOMING FILE
2753		12/31/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/31/2010	DMD	12/31/10 09:13:35 DISCONNECTED	DAVOX INCOMING FILE
2753		12/31/2010	DMD	12/31/10 09:13:24 NO ANSWER	DAVOX INCOMING FILE
2753		12/30/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=12/15/10	SYSTEM ID
2753		12/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/30/2010	DMD	12/30/10 11:09:31 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		12/29/2010	DMD	12/29/10 12:26:19 LEFT MESSAGE	DAVOX INCOMING FILE
2753	RMV25	12/29/2010	NT	Removal of 2-5; loan no longer qualifies for col	API CSRV
2753	RMV25	12/29/2010	NT	cash restriction	API CSRV
2753		12/28/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/28/2010	DMD	12/28/10 13:21:43 DISCONNECTED	DAVOX INCOMING FILE
2753		12/28/2010	DMD	12/28/10 13:21:31 NO ANSWER	DAVOX INCOMING FILE
2753		12/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/27/2010	DMD	12/27/10 15:39:33 NO ANSWER	DAVOX INCOMING FILE
2753		12/27/2010	DMD	12/27/10 11:00:34 NO ANSWER	DAVOX INCOMING FILE
2753		12/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/21/2010	DMD	12/21/10 17:10:40 NO ANSWER	DAVOX INCOMING FILE
2753		12/21/2010	DMD	12/21/10 11:51:24 LINE IDLE	DAVOX INCOMING FILE
2753	ADD25	12/21/2010	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	12/21/2010	NT	delinquency	API CSRV
2753	ADD25	12/21/2010	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	12/21/2010	NT	delinquency	API CSRV
2753		12/21/2010	DM	B1 CI ADV TAD, OFFER PBP HE DENIED, HE REQST A	HECTOR HERNANDEZ
2753		12/21/2010	DM	DETAIL EXPLN, ON HOW THE ACCNT, FALL BIHIND? BUT	HECTOR HERNANDEZ
2753		12/21/2010	DM	WHILE TALKING TO CUST CALL GOT DISCONNECTED/8932008	HECTOR HERNANDEZ
2753		12/21/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRUN	HECTOR HERNANDEZ
2753		12/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/21/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 003	SYSTEM ID
2753		12/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/20/2010	DMD	12/20/10 19:38:22 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/20/2010	DMD	12/20/10 14:51:40 NO ANSWER	DAVOX INCOMING FILE
2753		12/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/17/2010	DMD	12/17/10 12:17:59 NO ANSWER	DAVOX INCOMING FILE
2753		12/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/16/2010	DMD	12/16/10 08:11:19 LEFT MESSAGE	DAVOX INCOMING FILE
2753	FSV	12/16/2010	NT	Loan on HFN 2501 report, Ran script to order	DAVID BROWDER
2753	FSV	12/16/2010	NT	inspection if needed	DAVID BROWDER
2753		12/15/2010	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
2753		12/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		12/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/15/2010	DMD	12/15/10 15:41:11 NO ANSWER	DAVOX INCOMING FILE
2753		12/14/2010	DMD	12/14/10 20:08:13 NO ANSWER	DAVOX INCOMING FILE
2753		12/14/2010	DMD	12/14/10 15:33:06 NO ANSWER	DAVOX INCOMING FILE
2753		12/14/2010	DMD	12/14/10 08:38:32 NO ANSWER	DAVOX INCOMING FILE
2753		12/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/13/2010	DMD	12/13/10 20:18:37 NO ANSWER	DAVOX INCOMING FILE
2753		12/13/2010	DMD	12/13/10 12:01:12 NO ANSWER	DAVOX INCOMING FILE
2753		12/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/13/2010	DMD	12/11/10 11:45:50 NO ANSWER	DAVOX INCOMING FILE
2753		12/13/2010	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	MARIA LOPEZ REYES
2753	STOP	12/13/2010	NT	Returning EM personal check number 10872 in amount	MARIA LOPEZ REYES
2753	STOP	12/13/2010	NT	of \$460.50 as 1 of 3 payments due.	MARIA LOPEZ REYES
2753		12/10/2010	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
2753		12/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/08/2010	DMD	12/08/10 09:10:31 NO ANSWER	DAVOX INCOMING FILE
2753	ADD25	12/08/2010	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	12/08/2010	NT	delinquency	API CSRV
2753		12/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/07/2010	DMD	12/07/10 10:44:26 NO ANSWER	DAVOX INCOMING FILE
2753	ADD25	12/07/2010	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	12/07/2010	NT	delinquency	API CSRV
2753	ADD25	12/07/2010	NT	Adding stop 2-5; restricting account to 1/2	API CSRV
2753	ADD25	12/07/2010	NT	delinquency	API CSRV
2753		12/07/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=12/02/10	BKY COURT ORDER RCVI
2753	HMPSC	12/07/2010	NT	Home Affordable Modification program 2nd notice	API CSRV
2753	HMPSC	12/07/2010	NT	sent to borrower via certified mail #	API CSRV
2753	HMPSC	12/07/2010	NT	'9171923172001450944737	API CSRV
2753		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/06/2010	DMD	12/06/10 15:53:12 NO ANSWER	DAVOX INCOMING FILE
2753		12/06/2010	DMD	12/04/10 12:39:47 NO ANSWER	DAVOX INCOMING FILE
2753		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/06/2010	DMD	12/04/10 12:39:47 NO ANSWER	DAVOX INCOMING FILE
2753		12/06/2010	LMT	LMT BPO/APPRAISAL REC ADDED	BKY COURT ORDER RCVD
2753		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/03/2010	DMD	12/03/10 11:31:42 NO ANSWER	DAVOX INCOMING FILE
2753	FSV	12/03/2010	NT	checkd ftv. breach expires 1/1/11.	BLANCA SOTO
2753	FSV	12/03/2010	NT	bs tx 3623	BLANCA SOTO
2753		12/03/2010	PPT	f	BLANCA SOTO
2753		12/03/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 03/02/11	BLANCA SOTO
2753		12/03/2010	PPT	f	BLANCA SOTO
2753		12/03/2010	PPT	TASK:9000-FSV-CHANGD FUPDT 01/02/11	BLANCA SOTO
2753		12/03/2010	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		12/02/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
2753		12/02/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=11/17/10	SYSTEM ID
2753		12/02/2010	DM	EARLY IND: SCORE 331 MODEL EI30S	SYSTEM ID
2753		12/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/02/2010	DMD	12/02/10 18:05:45 NO ANSWER	DAVOX INCOMING FILE
2753		12/02/2010	DMD	12/02/10 13:32:03 NO ANSWER	DAVOX INCOMING FILE
2753		12/02/2010	PPT	mtr	RAJENDER LAKKA
2753		12/02/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 02/01/11	RAJENDER LAKKA
2753		12/02/2010	PPT	mtr	RAJENDER LAKKA
2753		12/02/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 01/01/11	RAJENDER LAKKA
2753	FSV	12/02/2010	NT	Rec'd on FTV list, Acct in COL, found	RAJENDER LAKKA
2753	FSV	12/02/2010	NT	vacant/locked, Sent V/L, Waiting on response.	RAJENDER LAKKA
2753	FSV	12/02/2010	NT	RAJ **31373	RAJENDER LAKKA
2753		12/02/2010	PPT	mtr	RAJENDER LAKKA
2753		12/02/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 01/02/11	RAJENDER LAKKA
2753		12/02/2010	PPT	PURSUE PROP PRES (1) COMPLETED 12/02/10	RAJENDER LAKKA
2753		12/02/2010	OL	WDOYDEF - VACANT PROPERTY	RAJENDER LAKKA
2753		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/01/2010	DMD	12/01/10 12:59:38 NO ANSWER	DAVOX INCOMING FILE
2753		11/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		11/30/2010	DMD	11/30/10 12:32:55 NO ANSWER	DAVOX INCOMING FILE
2753		11/29/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
2753		11/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/29/2010	DMD	11/29/10 14:22:47 LINE IDLE	DAVOX INCOMING FILE
2753		11/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/26/2010	DMD	11/26/10 15:21:19 LINE IDLE	DAVOX INCOMING FILE
2753		11/26/2010	DMD	11/26/10 10:19:23 NO ANSWER	DAVOX INCOMING FILE
2753		11/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/24/2010	DMD	11/24/10 17:19:41 LEFT MESSAGE	DAVOX INCOMING FILE
2753		11/24/2010	DMD	11/24/10 11:56:58 NO ANSWER	DAVOX INCOMING FILE
2753		11/23/2010	DMD	11/23/10 19:31:07 MSG ANS MACH	DAVOX INCOMING FILE
2753		11/23/2010	DMD	11/23/10 14:16:34 NO ANSWER	DAVOX INCOMING FILE
2753		11/23/2010	DMD	11/23/10 12:22:07 NO ANSWER	DAVOX INCOMING FILE
2753	LMT	11/23/2010	NT	HOPE Letter sent	API CSRV
2753		11/23/2010	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
2753		11/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/22/2010	DMD	11/22/10 13:44:29 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		11/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/19/2010	DMD	11/19/10 17:11:14 NO ANSWER	DAVOX INCOMING FILE
2753		11/19/2010	OL	WDOYEarly Stage No Contact	JAMIE KLATT
2753	HFIS	11/19/2010	NT	HOPE letter sent to borrower to schedule	SANDY QUINONES
2753	HFIS	11/19/2010	NT	phone appointment with HOPE rep Greta	SANDY QUINONES
2753	HFIS	11/19/2010	NT	McKenzie to discuss workout options.	SANDY QUINONES
2753	HFIS	11/19/2010	NT	Appointments will be available on Decemb	SANDY QUINONES
2753	HFIS	11/19/2010	NT	er 1st - 3rd from 8:30am to 3:30pm and c	SANDY QUINONES
2753	HFIS	11/19/2010	NT	an be made by calling 317-923-4245 or	SANDY QUINONES
2753	HFIS	11/19/2010	NT	online at : <a href="http://www.Louisiana.timetrade.com">www.Louisiana.timetrade.com</a>	SANDY QUINONES
2753		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/18/2010	DMD	11/18/10 10:03:06 NO ANSWER	DAVOX INCOMING FILE
2753		11/17/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
2753		11/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	HMPS	11/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/17/2010	DMD	11/17/10 19:21:07 INVALID NUMBER	DAVOX INCOMING FILE
2753		11/17/2010	NT	Home Affordable Modification program sent to	API CSRV
2753		11/17/2010	NT	borrower.	API CSRV
2753	HNOW	11/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/16/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/16/2010	DMD	11/16/10 19:32:05 NO ANSWER	DAVOX INCOMING FILE
2753		11/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/15/2010	DMD	11/15/10 18:47:44 NO ANSWER	DAVOX INCOMING FILE
2753		11/12/2010	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
2753		11/12/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/12/2010	DMD	11/12/10 13:32:38 RINGING	DAVOX INCOMING FILE
2753		11/12/2010	DMD	11/12/10 15:37:29 RINGING	DAVOX INCOMING FILE
2753		11/12/2010	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		11/11/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/11/2010	DMD	11/11/10 16:16:49 RINGING	DAVOX INCOMING FILE
2753		11/11/2010	DMD	11/11/10 20:38:36 RINGING	DAVOX INCOMING FILE
2753		11/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753	HNOW	11/10/2010	DMD	11/10/10 17:32:01 NO ANSWER	DAVOX INCOMING FILE
2753		11/09/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/08/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
2753		11/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/08/2010	DMD	11/08/10 19:41:01 NO ANSWER	DAVOX INCOMING FILE
2753		11/08/2010	DMD	11/08/10 12:20:30 NO ANSWER	DAVOX INCOMING FILE
2753		11/04/2010	NT	Hope Now Letter mailed o borrower	API CSRV
2753		11/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/03/2010	DMD	11/03/10 10:15:10 NO ANSWER	DAVOX INCOMING FILE
2753		11/03/2010	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		11/02/2010	DM	EARLY IND: SCORE 336 MODEL EI30S	SYSTEM ID
2753		11/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/02/2010	DMD	11/02/10 13:56:44 NO ANSWER	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		11/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/01/2010	DMD	11/01/10 13:37:20 LINE IDLE	DAVOX INCOMING FILE
2753		10/29/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
2753		10/29/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=10/18/10	SYSTEM ID
2753		10/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/29/2010	DMD	10/30/10 10:52:58 NO ANSWER	DAVOX INCOMING FILE
2753		10/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/29/2010	DMD	10/29/10 18:22:01 NO ANSWER	DAVOX INCOMING FILE
2753		10/29/2010	DMD	10/29/10 13:05:18 NO ANSWER	DAVOX INCOMING FILE
2753		10/29/2010	DM		TAMMIE JOHNSON
2753		10/29/2010	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	TAMMIE JOHNSON
2753		10/28/2010	DMD	10/28/10 20:10:52 NO ANSWER	DAVOX INCOMING FILE
2753		10/28/2010	DMD	10/28/10 17:47:27 LINE IDLE	DAVOX INCOMING FILE
2753		10/28/2010	DMD	10/28/10 09:36:07 NO ANSWER	DAVOX INCOMING FILE
2753		10/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/27/2010	DMD	10/27/10 15:35:59 NO ANSWER	DAVOX INCOMING FILE
2753		10/27/2010	DMD	10/27/10 09:13:45 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		10/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/26/2010	DMD	10/26/10 20:27:46 NO ANSWER	DAVOX INCOMING FILE
2753		10/26/2010	DMD	10/26/10 13:43:53 NO ANSWER	DAVOX INCOMING FILE
2753		10/25/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/25/2010	DMD	10/25/10 20:02:58 NO ANSWER	DAVOX INCOMING FILE
2753		10/25/2010	DMD	10/25/10 13:20:43 NO ANSWER	DAVOX INCOMING FILE
2753		10/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/22/2010	DMD	10/22/10 16:56:38 LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/22/2010	DMD	10/22/10 11:11:08 NO ANSWER	DAVOX INCOMING FILE
2753		10/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/21/2010	DMD	10/21/10 17:29:00 NO ANSWER	DAVOX INCOMING FILE
2753		10/21/2010	DMD	10/21/10 12:31:43 NO ANSWER	DAVOX INCOMING FILE
2753		10/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/20/2010	DMD	10/20/10 20:02:05 NO ANSWER	DAVOX INCOMING FILE
2753		10/20/2010	DMD	10/20/10 12:06:18 NO ANSWER	DAVOX INCOMING FILE
2753		10/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID



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2753		10/18/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
2753		10/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/18/2010	DMD	10/18/10 20:01:06 NO ANSWER	DAVOX INCOMING FILE
2753		10/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/15/2010	DMD	10/15/10 19:57:12 NO ANSWER	DAVOX INCOMING FILE
2753		10/15/2010	DMD	10/15/10 13:51:36 INVALID NUMBER	DAVOX INCOMING FILE
2753		10/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/14/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/14/2010	DMD	10/14/10 18:56:37 LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/13/2010	DMD	10/13/10 20:02:19 NO ANSWER	DAVOX INCOMING FILE
2753		10/13/2010	OL	WDOYEarly Stage No Contact	JAMIE KLATT
2753		10/13/2010	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		10/12/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/12/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/12/2010	DMD	10/12/10 16:19:59 VACANT	DAVOX INCOMING FILE
2753		10/11/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/11/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/11/2010	DMD	10/11/10 19:33:40 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		10/08/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		10/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/08/2010	DMD	10/08/10 17:45:36 ANSWERING MACHINE	DAVOX INCOMING FILE
2753		10/06/2010	DMD	10/05/10 19:25:24 No Answer	DAVOX INCOMING FILE
2753		10/06/2010	DMD	10/05/10 14:27:21 No Answer	DAVOX INCOMING FILE
2753		10/06/2010	DMD	10/05/10 09:52:12 LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/04/2010	DM	EARLY IND: SCORE 368 MODEL EI30S	SYSTEM ID
2753		10/04/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/04/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/04/2010	DMD	10/04/10 17:18:23 RINGING	DAVOX INCOMING FILE
2753		10/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/01/2010	DMD	10/01/10 19:30:38 RINGING	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		09/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/30/2010	DMD	09/30/10 15:51:25 VACANT	DAVOX INCOMING FILE
2753		09/30/2010	DMD	09/30/10 20:01:34 LEFT_MSG	DAVOX INCOMING FILE
2753		09/30/2010	DM	LM	RAFSANJANI NAGA
2753		09/30/2010	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM	RAFSANJANI NAGA
2753		09/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/29/2010	DMD	09/28/10 21:23:52 RINGING	DAVOX INCOMING FILE
2753		09/29/2010	DMD	09/28/10 21:52:52 INCOMPLETE	DAVOX INCOMING FILE
2753		09/29/2010	DMD	09/29/10 15:17:02 RINGING	DAVOX INCOMING FILE
2753		09/29/2010	DMD	09/29/10 17:00:28 RINGING	DAVOX INCOMING FILE
2753		09/29/2010	DMD	09/29/10 18:49:09 LEFT_MSG	DAVOX INCOMING FILE
2753		09/29/2010	DM	LM	CORLYN GIOJO RIVERA
2753		09/29/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRLM	CORLYN GIOJO RIVERA
2753		09/28/2010	DMD	09/28/10 15:18:38 RINGING	DAVOX INCOMING FILE
2753		09/28/2010	DMD	09/28/10 17:05:01 INCOMPLETE	DAVOX INCOMING FILE
2753		09/28/2010	DMD	09/28/10 19:38:27 REORDER	DAVOX INCOMING FILE
2753		09/28/2010	DM	HU	RAFSANJANI NAGA
2753		09/28/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRIN	RAFSANJANI NAGA
2753		09/28/2010	DM	HU	FLORENTINO JAVIER
2753		09/28/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRIN	FLORENTINO JAVIER
2753		09/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/27/2010	DMD	09/27/10 15:51:57 REORDER	DAVOX INCOMING FILE
2753		09/27/2010	DMD	09/27/10 20:58:52 INCOMPLETE	DAVOX INCOMING FILE
2753		09/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/24/2010	DMD	09/24/10 15:47:55 RINGING	DAVOX INCOMING FILE
2753		09/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/23/2010	DMD	09/23/10 18:08:00 RINGING	DAVOX INCOMING FILE
2753	INQ20	09/22/2010	CIT	008 DONE 09/22/10 BY TLR 01373	LYNNE JOHNSON
2753	INQ20	09/22/2010	CIT	TSK TYP 110-HISTORY REQUEST	LYNNE JOHNSON
2753	INQ20	09/22/2010	CIT	008 closing. faxed system hist. lynnej/42924	LYNNE JOHNSON
2753	INQ20	09/22/2010	NT	ENHANCED HISTORY LETTER FAXED TO:	LYNNE JOHNSON
2753	INQ20	09/22/2010	NT	ROBERT HARRIS , FAX NBR:	LYNNE JOHNSON
2753	INQ20	09/22/2010	NT	5044360961	LYNNE JOHNSON



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		09/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/21/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/21/2010	DMD	09/21/10 16:43:18 INCOMPLETE	DAVOX INCOMING FILE
2753		09/21/2010	DM	NML	CORNELIO VILLALVA
2753		09/21/2010	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRIN	CORNELIO VILLALVA
2753		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/20/2010	DMD	09/17/10 10:10:21	DAVOX INCOMING FILE
2753		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/20/2010	DMD	09/20/10 18:08:37 LEFT_MSG	DAVOX INCOMING FILE
2753		09/20/2010	DM	LM TO 3P	MARIA AMBULO
2753		09/20/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRLM	MARIA AMBULO
2753	INQ75	09/20/2010	CIT	008 new cit 110 b1 ci req for copy of the pmt	SHERLENE GLIMADA
2753	INQ75	09/20/2010	CIT	history for the last 2 years fax to 5044360961	SHERLENE GLIMADA
2753	INQ75	09/20/2010	CIT	attn to robert harris thanks sherlene	SHERLENE GLIMADA
2753	INQ75	09/20/2010	CIT	g.8976822	SHERLENE GLIMADA
2753	CSH	09/20/2010	NT	b1 ci to inq re lc. adv if paid beyond 15 days	CYNTHIA ONG
2753	CSH	09/20/2010	NT	grace pd, lc assessed. adv that b1 still owing	CYNTHIA ONG
2753	CSH	09/20/2010	NT	for sept. needed amt of 312.08 to complete the	CYNTHIA ONG
2753	CSH	09/20/2010	NT	sept due. b1 will cb. cynthia o 8978023	CYNTHIA ONG
2753		09/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/17/2010	DMD	09/17/10 10:10:21	DAVOX INCOMING FILE
2753		09/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/16/2010	DMD	09/15/10 18:44:26 LEFT MESSAGE	DAVOX INCOMING FILE
2753		09/16/2010	DMD	09/15/10 14:32:35 No Answer	DAVOX INCOMING FILE
2753		09/16/2010	DMD	09/15/10 10:00:34 "	DAVOX INCOMING FILE
2753		09/14/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		09/14/2010	DMD	09/11/10 17:25:28 LEFT MESSAGE	DAVOX INCOMING FILE
2753		09/14/2010	DMD	09/11/10 13:29:28 No Answer	DAVOX INCOMING FILE
2753		09/14/2010	DMD	09/11/10 09:58:08 No Answer	DAVOX INCOMING FILE
2753		09/14/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/13/2010	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		09/10/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		09/09/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		09/09/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/09/2010	DMD	09/08/10 16:12:22 No Answer	DAVOX INCOMING FILE
2753		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/07/2010	DMD	09/06/10 21:01:54 Par3 Exp Msg	DAVOX INCOMING FILE
2753		09/07/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753	INQ	09/07/2010	NT	faxed acct hist to b1 at 504-436-0961. ek x5349	ELIZABETH KARSTEN
2753	INQ30	09/07/2010	NT	ENHANCED HISTORY LETTER FAXED TO:	ELIZABETH KARSTEN
2753	INQ30	09/07/2010	NT	ROBERT HARRIS , FAX NBR:	ELIZABETH KARSTEN
2753	INQ30	09/07/2010	NT	5044360961	ELIZABETH KARSTEN
2753		09/03/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/06/10	SYSTEM ID
2753		09/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/03/2010	DMD	09/03/10 15:59:32 RINGING	DAVOX INCOMING FILE
2753		09/02/2010	DM	EARLY IND: SCORE 368 MODEL EI30S	SYSTEM ID
2753		09/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/02/2010	DMD	09/02/10 20:27:15 RINGING	DAVOX INCOMING FILE
2753	LMT	09/02/2010	NT	Hope Letter sent	API CSRV
2753	HFIS	09/02/2010	NT	Hope letter sent to borrower to attend a	SANDY QUINONES
2753	HFIS	09/02/2010	NT	HOPE Now event on Sept 21st from 1:00pm-	SANDY QUINONES
2753	HFIS	09/02/2010	NT	7:30pm at The Pontchartrain Center Halls	SANDY QUINONES
2753	HFIS	09/02/2010	NT	B and C, 4545 Wiliams Blvd. Kenner, LA 7	SANDY QUINONES
2753	HFIS	09/02/2010	NT	0065 or Sept 23rd 1pm-7:30pm Mississippi	SANDY QUINONES
2753	HFIS	09/02/2010	NT	Gulf Coast Coliseum Hall C, 2350 Beach B	SANDY QUINONES
2753	HFIS	09/02/2010	NT	lvd. Biloxi MS 39531 or Sept 25th from 9	SANDY QUINONES
2753	HFIS	09/02/2010	NT	am - 3pm at the Pensacola Interstate Fairgrounds	SANDY QUINONES
2753	HFIS	09/02/2010	NT	Expo Hall, 6655 Mobil Hwy Pensacola, FL 32506.	SANDY QUINONES
2753	HFIS	09/02/2010	NT	Borrowers will have the opportunity to speack with	SANDY QUINONES
2753	HFIS	09/02/2010	NT	a Hope rep to discuss workout options	SANDY QUINONES
2753		09/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		09/01/2010	DMD	09/01/10 19:40:35 RINGING	DAVOX INCOMING FILE
2753		08/31/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/31/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		08/31/2010	DMD	08/31/10 20:21:22 RINGING	DAVOX INCOMING FILE
2753		08/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/30/2010	DMD	08/30/10 16:40:25 AUTOVOICE	DAVOX INCOMING FILE
2753		08/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/27/2010	DMD	08/26/10 21:56:53 RINGING	DAVOX INCOMING FILE
2753		08/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/27/2010	DMD	08/27/10 15:18:32 AUTOVOICE	DAVOX INCOMING FILE
2753		08/27/2010	DMD	08/27/10 19:53:45 RINGING	DAVOX INCOMING FILE
2753		08/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/26/2010	DMD	08/25/10 21:48:44 RINGING	DAVOX INCOMING FILE
2753		08/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/26/2010	DMD	08/26/10 17:55:55 RINGING	DAVOX INCOMING FILE
2753		08/25/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/25/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/25/2010	DMD	08/25/10 16:22:05 RINGING	DAVOX INCOMING FILE
2753		08/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/24/2010	DMD	08/24/10 16:53:14 RINGING	DAVOX INCOMING FILE
2753		08/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/23/2010	DMD	08/23/10 17:21:31 LEFT_MSG	DAVOX INCOMING FILE
2753		08/23/2010	DM	LM TO U3P	MELISSA PELAGIO
2753		08/23/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRIN	MELISSA PELAGIO
2753		08/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/20/2010	DMD	08/20/10 15:09:25 RINGING	DAVOX INCOMING FILE
2753		08/19/2010	DMD	08/19/10 18:36:25 LEFT MESSAGE	DAVOX INCOMING FILE
2753		08/19/2010	DMD	08/19/10 14:19:48 No Answer	DAVOX INCOMING FILE
2753		08/19/2010	DMD	08/19/10 09:54:43 "	DAVOX INCOMING FILE
2753		08/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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2753		08/18/2010	DMD	08/18/10 20:06:56 RINGING	DAVOX INCOMING FILE
2753		08/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/17/2010	DMD	08/16/10 21:00:09 RINGING	DAVOX INCOMING FILE
2753		08/13/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		08/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/13/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/13/2010	DMD	08/13/10 17:06:08 RINGING	DAVOX INCOMING FILE
2753		08/12/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		08/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		08/05/2010	DMD	08/05/10 19:12:15 LEFT MESSAGE	DAVOX INCOMING FILE
2753		08/05/2010	DMD	08/05/10 14:54:44 No Answer	DAVOX INCOMING FILE
2753		08/05/2010	DMD	08/05/10 09:57:08 No Answer	DAVOX INCOMING FILE
2753		08/03/2010	DM	EARLY IND: SCORE 368 MODEL EI30S	SYSTEM ID
2753		08/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		08/03/2010	DMD	08/02/10 21:20:42 LEFT_MSG	DAVOX INCOMING FILE
2753		08/02/2010	DM	TT 3P LM	RAMON DIAZ
2753		08/02/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRLM	RAMON DIAZ
2753		07/30/2010	DMD	07/30/10 18:56:33 LEFT MESSAGE	DAVOX INCOMING FILE
2753		07/30/2010	DMD	07/30/10 14:13:33 No Answer	DAVOX INCOMING FILE
2753		07/30/2010	DMD	07/30/10 09:48:16 LEFT MESSAGE	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	07/28/10 21:01:23 Par3 Exp Msg	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	07/29/10 15:41:26 NO ANSWER	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	07/28/10 20:42:59 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/29/2010	DMD	07/28/10 20:42:59 NO MESSAGE LEFT	DAVOX INCOMING FILE
2753		07/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		07/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		07/27/2010	DMD	07/27/10 16:07:27 NO ANSWER	DAVOX INCOMING FILE
2753	ATTNC	07/26/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/26/2010	NT	ISGN - 07/23/10	APRIL LEE
2753	ATTNC	07/26/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/23/2010	NT	ISGN - 07/22/10	APRIL LEE
2753	ATTNC	07/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/23/2010	NT	ISGN - 07/22/10	APRIL LEE
2753	ATTNC	07/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/23/2010	NT	ISGN - 07/22/10	APRIL LEE
2753	ATTNC	07/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/22/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/22/2010	NT	ISGN - 07/21/10	APRIL LEE
2753	ATTNC	07/22/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/21/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/21/2010	NT	ISGN - 07/02/10	APRIL LEE
2753	ATTNC	07/21/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/21/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/21/2010	NT	ISGN - 07/02/10	APRIL LEE
2753	ATTNC	07/21/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/21/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/21/2010	NT	ISGN - 07/02/10	APRIL LEE
2753	ATTNC	07/21/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		07/13/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753	ATTNC	07/13/2010	NT	ATTNC:Outbound collections attempt by	JAMIE KLATT
2753	ATTNC	07/13/2010	NT	ISGN - 07/07/10	JAMIE KLATT
2753	ATTNC	07/13/2010	NT	Attempt - No Answer/No Contact	JAMIE KLATT
2753	ATTNC	07/13/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/13/2010	NT	ISGN - 07/12/10	APRIL LEE
2753	ATTNC	07/13/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	ATTNC	07/13/2010	NT	ATTNC:Outbound collections attempt by	JAMIE KLATT
2753	ATTNC	07/13/2010	NT	ISGN - 07/07/10	JAMIE KLATT



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	07/13/2010	NT	Attempt - No Answer/No Contact	JAMIE KLATT
2753		07/13/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ATTNC	07/12/2010	NT	ATTNC:Outbound collections attempt by	APRIL LEE
2753	ATTNC	07/12/2010	NT	ISGN - 07/06/10	APRIL LEE
2753	ATTNC	07/12/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		07/09/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753	ATTNC	07/09/2010	NT	ATTNC;Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	07/09/2010	NT	ISGN - 06/29/10	SAUL SORIANO
2753	ATTNC	07/09/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	07/09/2010	NT	ATTNC:Outbound collections attempt by	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	ISGN - 06/25/10	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	Attempt - Answering Machine - No Message	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	ISGN - 06/30/10	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	ISGN - 06/30/10	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	ATTNC:Outbound collections attempt by	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	ISGN - 06/24/10	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	Attempt - Answering Machine - No Message	JEFFREY FERRELL
2753	ATTNC	07/09/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	ISGN - 06/30/10	JUSTIN GRIFFIN
2753	ATTNC	07/09/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	ISGN - 06/24/10	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	Attempt - Abandoned/Hung up in queue	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	07/08/2010	NT	ISGN - 06/29/10	APRIL LEE
2753	ATTNC	07/08/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	07/08/2010	NT	ATTNC;Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	07/08/2010	NT	ISGN - 06/25/10	SAUL SORIANO
2753	ATTNC	07/08/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	07/08/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	ISGN - 06/23/10	JUSTIN GRIFFIN



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	07/08/2010	NT	Attempt - Answering Machine - No Message	JUSTIN GRIFFIN
2753	ATTNC	07/08/2010	NT	ATTNC: Outbound collections attempt by	BLAKE MILLER
2753	ATTNC	07/08/2010	NT	ISGN - 06/22/10	BLAKE MILLER
2753	ATTNC	07/08/2010	NT	Attempt - Answering Machine, No Message	BLAKE MILLER
2753	ATTNC	07/07/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ISGN - 06/23/10	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ISGN - 06/23/10	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ISGN - 06/23/10	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/07/2010	NT	ATTNC;outbound collections attempt by	DAWNA SPEARMAN
2753	ATTNC	07/07/2010	NT	ISGN-06/22/2010	DAWNA SPEARMAN
2753	ATTNC	07/07/2010	NT	Attempt-no answer/ no contact	DAWNA SPEARMAN
2753	ATTNC	07/07/2010	NT	ATTNC: Outbound collections attempt by	BLAKE MILLER
2753	ATTNC	07/07/2010	NT	ISGN - 06/21/10	BLAKE MILLER
2753	ATTNC	07/07/2010	NT	Attempt - No Answer/No Contact	BLAKE MILLER
2753	ATTNC	07/06/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ISGN - 06/21/10	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ATTNC:Outbound collections attempt by	JEFFREY FERRELL
2753	ATTNC	07/06/2010	NT	ISGN - 06/18/10	JEFFREY FERRELL
2753	ATTNC	07/06/2010	NT	Attempt - Answering Machine - No Message	JEFFREY FERRELL
2753	ATTNC	07/06/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ISGN - 06/22/10	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ISGN - 06/22/10	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/06/2010	NT	ATTNC;Outbound collections attempt by	JEFFREY FERRELL
2753	ATTNC	07/06/2010	NT	ISGN - 06/18/110	JEFFREY FERRELL
2753	ATTNC	07/06/2010	NT	Attempt - No Answer/No Contact	JEFFREY FERRELL
2753		07/02/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	07/02/2010	NT	ATTNC: Outbound collections attempt by	BLAKE MILLER
2753	ATTNC	07/02/2010	NT	ISGN - 06/18/10	BLAKE MILLER
2753	ATTNC	07/02/2010	NT	Attempt - No Answer/No Contact	BLAKE MILLER
2753	ATTNC	07/02/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/02/2010	NT	ISGN - 06/17/10	JUSTIN GRIFFIN
2753	ATTNC	07/02/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	07/02/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	07/02/2010	NT	ISGN - 06/17/10	JUSTIN GRIFFIN
2753	ATTNC	07/02/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	06/30/2010	NT	ATTNC:Outbound collections attempt by	JAMIE KLATT
2753	ATTNC	06/30/2010	NT	ISGN - 06/07/10	JAMIE KLATT
2753	ATTNC	06/30/2010	NT	Attempt - Answering Machine - No Message	JAMIE KLATT
2753	ATTNC	06/30/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	ISGN - 06/04/10	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/30/2010	NT	ISGN - 06/08/10	JUSTIN GRIFFIN
2753	ATTNC	06/30/2010	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
2753	ATTNC	06/30/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	ISGN - 06/04/10	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/30/2010	NT	ATTNC:Outbound collections attempt by	LYNTON GRIDER
2753	ATTNC	06/30/2010	NT	ISGN - 06/07/10	LYNTON GRIDER
2753	ATTNC	06/30/2010	NT	Attempt - No Answer/No Contact	LYNTON GRIDER
2753		06/30/2010	DM	CALLED HOME OR WORK NUM# GOT NO ANSWER. DARWIN M	JULIE YOUNG
2753		06/30/2010	DM	DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR	JULIE YOUNG
2753		06/30/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRNA	JULIE YOUNG
2753	ATTNC	06/30/2010	NT	ATTNC;Outbound collections attempt by	LYNTON GRIDER
2753	ATTNC	06/30/2010	NT	ISGN - 06/07/10	LYNTON GRIDER
2753	ATTNC	06/30/2010	NT	Attempt - No Answer/No Contact	LYNTON GRIDER
2753	ATTNC	06/29/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/29/2010	NT	ISGN - 06/04/10	JUSTIN GRIFFIN
2753	ATTNC	06/29/2010	NT	Attempt - Answering Machine - Left msgf	JUSTIN GRIFFIN
2753	ATTNC	06/29/2010	NT	ATTNC:Outbound collections attempt by	JAMIE KLATT
2753	ATTNC	06/29/2010	NT	ISGN - 06/02/10	JAMIE KLATT



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	06/29/2010	NT	Attempt - Answering Machine - No Message	JAMIE KLATT
2753	ATTNC	06/29/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/29/2010	NT	ISGN - 06/03/10	APRIL LEE
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/29/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ISGN - 05/27/10	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/29/2010	NT	ISGN - 05/28/10	SAUL SORIANO
2753	ATTNC	06/29/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	06/29/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/29/2010	NT	ISGN - 06/03/10	APRIL LEE
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/29/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ISGN - 05/27/10	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ISGN - 05/27/10	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/29/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/29/2010	NT	ISGN - 06/03/10	APRIL LEE
2753	ATTNC	06/29/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/28/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/28/2010	NT	ISGN - 05/28/10	APRIL LEE
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/28/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	ISGN - 05/26/10	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	ISGN - 05/26/10	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	06/28/2010	NT	ATTNC:Outbound collections attempt by	TRAVIS HAYES
2753	ATTNC	06/28/2010	NT	ISGN - 05/27/10	TRAVIS HAYES
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	TRAVIS HAYES
2753	ATTNC	06/28/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	06/28/2010	NT	ISGN - 06/01/10	SAUL SORIANO
2753	ATTNC	06/28/2010	NT	Attempt -Answering Machine -Left Message	SAUL SORIANO
2753	ATTNC	06/28/2010	NT	ATTNC:Outbound Collections attempt by	DAWNA SPEARMAN
2753	ATTNC	06/28/2010	NT	ISGN-05/26/2010	DAWNA SPEARMAN
2753	ATTNC	06/28/2010	NT	Attempt-No Answer/No Contact	DAWNA SPEARMAN
2753	ATTNC	06/28/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/28/2010	NT	ISGN - 05/28/10	APRIL LEE
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/28/2010	NT	ATTNC:Outbound collections attempt by	JEFFREY FERRELL
2753	ATTNC	06/28/2010	NT	ISGN - 05/25/10	JEFFREY FERRELL
2753	ATTNC	06/28/2010	NT	Attempt - No Answer/No Contact	JEFFREY FERRELL
2753	ATTNC	06/25/2010	NT	ATTNC: Outbound Collections attempt by	LYNTON GRIDER
2753	ATTNC	06/25/2010	NT	ISGN - 05/25/10	LYNTON GRIDER
2753	ATTNC	06/25/2010	NT	Attempt - Answering Machine - No msg	LYNTON GRIDER
2753	ATTNC	06/25/2010	NT	ATTNC: Outbound Collections attempt by	JEFFREY FERRELL
2753	ATTNC	06/25/2010	NT	ISGN - 05/25/10	JEFFREY FERRELL
2753	ATTNC	06/25/2010	NT	Attempt - No Answer/No Contact	JEFFREY FERRELL
2753	ATTNC	06/25/2010	NT	ATTNC:Outbound collections attempt by	JAMIE KLATT
2753	ATTNC	06/25/2010	NT	ISGN - 05/24/10	JAMIE KLATT
2753	ATTNC	06/25/2010	NT	Attempt - Answering Machine - No Message	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/24/2010	NT	ISGN - 05/20/10	SAUL SORIANO
2753	ATTNC	06/24/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	06/24/2010	NT	ATTNC: Outbound Collections attempt by	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ISGN - 05/18/10	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	Attpempt - No Answer/No Contact	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ATTNC: Outbound Collections attempt by	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ISGN - 05/18/10	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	Attpempt - No Answer/No Contact	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ATTNC: Outbound Collections attempt by	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	ISGN - 05/18/10	JAMIE KLATT
2753	ATTNC	06/24/2010	NT	Attpempt - No Answer/No Contact	JAMIE KLATT
2753	ATTNC	06/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/23/2010	NT	ISGN - 05/19/10	APRIL LEE
2753	ATTNC	06/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	06/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/23/2010	NT	ISGN - 05/19/10	APRIL LEE
2753	ATTNC	06/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		06/23/2010	DM	CONTACT MADE NON RPC...FPERKINS	JENNIFER ALONZO
2753		06/23/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JENNIFER ALONZO
2753	ATTNC	06/23/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/23/2010	NT	ISGN - 05/19/10	APRIL LEE
2753	ATTNC	06/23/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/23/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/23/2010	NT	ISGN - 05/18/10	SAUL SORIANO
2753	ATTNC	06/23/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	06/23/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/23/2010	NT	ISGN - 05/18/10	SAUL SORIANO
2753	ATTNC	06/23/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753		06/18/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753	ATTNC	06/15/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/15/2010	NT	ISGN - 05/10/10	JUSTIN GRIFFIN
2753	ATTNC	06/15/2010	NT	Attempt - Abandoned/Hung up in queue	JUSTIN GRIFFIN
2753	ATTNC	06/15/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	06/15/2010	NT	ISGN - 05/10/10	JUSTIN GRIFFIN
2753	ATTNC	06/15/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	06/14/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/14/2010	NT	ISGN - 05/07/10	APRIL LEE
2753	ATTNC	06/14/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/14/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/14/2010	NT	ISGN - 05/07/10	APRIL LEE
2753	ATTNC	06/14/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/14/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/14/2010	NT	ISGN - 05/07/10	APRIL LEE
2753	ATTNC	06/14/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	ATTNC	06/11/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/11/2010	NT	ISGN - 05/06/10	APRIL LEE
2753	ATTNC	06/11/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/10/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/10/2010	NT	ISGN - 05/06/10	APRIL LEE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	06/10/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/10/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/10/2010	NT	ISGN - 05/06/10	APRIL LEE
2753	ATTNC	06/10/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/10/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/10/2010	NT	ISGN - 05/05/10	APRIL LEE
2753	ATTNC	06/10/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753		06/09/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		06/09/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ATTNC	06/08/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/08/2010	NT	ISGN - 05/04/10	APRIL LEE
2753	ATTNC	06/08/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753		06/08/2010	DM	CONTACT MADE NON RPC...FPERKINS	JENNIFER ALONZO
2753		06/08/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JENNIFER ALONZO
2753	ATTNC	06/08/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/08/2010	NT	ISGN - 05/04/10	APRIL LEE
2753	ATTNC	06/08/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/08/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/08/2010	NT	ISGN - 04/30/10	SAUL SORIANO
2753	ATTNC	06/08/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	06/07/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/07/2010	NT	ISGN - 05/04/10	APRIL LEE
2753	ATTNC	06/07/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		06/07/2010	DM	TT U3P BR NOT AVAILABLE NO MESS LFT KFULTON	RESTORED 081210
2753		06/07/2010	DM	ACTION/RESULT CD CHANGED FROM BRNA TO NOTE	RESTORED 081210
2753		06/02/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID
2753	ATTNC	06/01/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/01/2010	NT	ISGN - 04/29/10	APRIL LEE
2753	ATTNC	06/01/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	06/01/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	06/01/2010	NT	ISGN - 04/29/10	APRIL LEE
2753	ATTNC	06/01/2010	NT	Attempt - No Answer/No Contact	APRIL LEE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	06/01/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	06/01/2010	NT	ISGN - 04/28/10	SAUL SORIANO
2753	ATTNC	06/01/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	05/28/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/28/2010	NT	ISGN - 04/29/10	APRIL LEE
2753	ATTNC	05/28/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/26/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/26/2010	NT	ISGN - 04/27/10	APRIL LEE
2753	ATTNC	05/26/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/26/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/26/2010	NT	ISGN - 04/27/10	APRIL LEE
2753	ATTNC	05/26/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/25/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/25/2010	NT	ISGN - 04/27/10	APRIL LEE
2753	ATTNC	05/25/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/25/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/25/2010	NT	ISGN - 04/26/10	SAUL SORIANO
2753	ATTNC	05/25/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	05/24/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/24/2010	NT	ISGN - 04/26/10	APRIL LEE
2753	ATTNC	05/24/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/24/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/24/2010	NT	ISGN - 04/22/10	SAUL SORIANO
2753	ATTNC	05/24/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	05/20/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/20/2010	NT	ISGN - 04/21/10	APRIL LEE
2753	ATTNC	05/20/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/20/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/20/2010	NT	ISGN - 04/21/10	APRIL LEE
2753	ATTNC	05/20/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/20/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/20/2010	NT	ISGN - 04/21/10	APRIL LEE
2753	ATTNC	05/20/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		05/20/2010	DM	DEAD AIR. MRUSHTON	RESTORED 081210
2753		05/20/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRNA	RESTORED 081210



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2753	ATTNC	05/19/2010	NT	ATTNC;Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/19/2010	NT	ISGN - 04/20/10	SAUL SORIANO
2753	ATTNC	05/19/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	05/19/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/19/2010	NT	ISGN - 04/19/10	SAUL SORIANO
2753	ATTNC	05/19/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	644	05/19/2010	NT	Closing ci t644, in addition to notes ddt 05/07/10	SUZETTE COLEY
2753	644	05/19/2010	NT	ck#10218 iao \$511.52 posted 06/12/09 was applied	SUZETTE COLEY
2753	644	05/19/2010	NT	as 06/09 pmt, ck#10254 iao \$511.52 posted 07/09/09	SUZETTE COLEY
2753	644	05/19/2010	NT	was applied as 07/09 pmt, ck#10290 iao \$511.52	SUZETTE COLEY
2753	644	05/19/2010	NT	posted 08/11/09 was applied as 08/09 pmt, ck#10331	SUZETTE COLEY
2753	644	05/19/2010	NT	iao \$511.52 posted 09/11/09 was applied as 09/09	SUZETTE COLEY
2753	644	05/19/2010	NT	pmt, ck#10410 iao \$511.52 posted 11/09/09 was	SUZETTE COLEY
2753	644	05/19/2010	NT	applied as follows(\$72.62 with 1u funds as 10/09	SUZETTE COLEY
2753	644	05/19/2010	NT	pmt & \$438.90 to 1u). sent ltr advising.	SUZETTE COLEY
2753	CSH15	05/19/2010	CIT	007 DONE 05/19/10 BY TLR 17391	SUZETTE COLEY
2753	CSH15	05/19/2010	CIT	TSK TYP 644-CHECK COPY-CUST	SUZETTE COLEY
2753		05/19/2010	OL	WDOYCSH-CHECK HAS BEEN POSTED TO ACCOUNT	SUZETTE COLEY
2753	CSH15	05/18/2010	CIT	007 Open CIT#644 received item for research	MICHELLE CAMPBELL
2753		05/14/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 05/02/10	SYSTEM ID
2753		05/11/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		05/11/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ATTNC	05/10/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/10/2010	NT	ISGN - 04/12/10	APRIL LEE
2753	ATTNC	05/10/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	CSH15	05/10/2010	CIT	006 DONE 05/10/10 BY TLR 17391	SUZETTE COLEY
2753	CSH15	05/10/2010	CIT	TSK TYP 644-CHECK COPY-CUST	SUZETTE COLEY
2753	CSH15	05/10/2010	CIT	006 Closing cit 644, cit already processed, pls	SUZETTE COLEY
2753	CSH15	05/10/2010	CIT	see notes ddt 05/07/10.	SUZETTE COLEY
2753	CSH15	05/10/2010	CIT	006 Open CIT#644 Received item for research	SUZETTE COLEY
2753	CSH15	05/07/2010	CIT	005 DONE 05/07/10 BY TLR 14686	MICHELLE CAMPBELL
2753	CSH15	05/07/2010	CIT	TSK TYP 644-CHECK COPY-CUST	MICHELLE CAMPBELL
2753	CSH15	05/07/2010	CIT	005 closing cit 644;rec'd docs from	MICHELLE CAMPBELL
2753	CSH15	05/07/2010	CIT	customer,ck#10364 iao \$511 posted 10/09/09 was	MICHELLE CAMPBELL
2753	CSH15	05/07/2010	CIT	applied to 1u,sent ltr advising.	MICHELLE CAMPBELL



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2753		05/07/2010	OL	WDOYCSH-CHECK HAS BEEN POSTED TO ACCOUNT	MICHELLE CAMPBELL
2753	CSH15	05/07/2010	CIT	005 Open CIT#644 received item for research	MICHELLE CAMPBELL
2753	ATTNC	05/05/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/05/2010	NT	ISGN - 04/07/10	APRIL LEE
2753	ATTNC	05/05/2010	NT	Attempt - Abandoned/Hung up in queue	APRIL LEE
2753		05/05/2010	DM	TT B1; ADV ACCT DELQ; 2 MONTHS PASS DUE, TAD AND	ALMA DONJUAN
2753		05/05/2010	DM	UNAP FNDS. HE SAID HE IS INTHE PROCESS OF GETTING	ALMA DONJUAN
2753		05/05/2010	DM	PROOF OF PAYMENT MADE IN OCT09 ON TIME. ALMAD	ALMA DONJUAN
2753		05/05/2010	DM	X2554	ALMA DONJUAN
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ALMA DONJUAN
2753		05/05/2010	DM	TT B1; ADV ACCT DELQ STATUS, 2 MONTHS PASS DUE,	ALMA DONJUAN
2753		05/05/2010	DM	TAD AND UNAP FNDS. HE HAD QUESTIONS ABOUT THE	ALMA DONJUAN
2753		05/05/2010	DM	ESCROW INFO. ADV HE WILL NEED TO SPEAK WITH C/S.	ALMA DONJUAN
2753		05/05/2010	DM	ASKED WHEN WILL HE MAKE ANOTHER PYMT. HE SAID	ALMA DONJUAN
2753		05/05/2010	DM	AFTER HE STRAIGHTENS OUT THE ESCROW ISSUE. ALMAD	ALMA DONJUAN
2753		05/05/2010	DM	X2554	ALMA DONJUAN
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	ALMA DONJUAN
2753		05/05/2010	DM	ASKED WHEN SHOULD BE CORRECTED ADV REFER TO	JAQUETTA PRIDE
2753		05/05/2010	DM	TIMEFRAME PREVIOUSLY GIVEN IF CORRECTION NEEDED WL	JAQUETTA PRIDE
2753		05/05/2010	DM	MAKE PROPER CORRECTIONS BORR ASKED INCLUDING	JAQUETTA PRIDE
2753		05/05/2010	DM	CREDIT REPORTING ADV CNT GUARANTEE DEPENDS ON	JAQUETTA PRIDE
2753		05/05/2010	DM	RESEARCH OUTCOME BT ADV IF CORRECTED CAN ALWAYS	JAQUETTA PRIDE
2753		05/05/2010	DM	REQUEST AS DID BEFORE HIS OWN COPY OF CBR	JAQUETTA PRIDE
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JAQUETTA PRIDE
2753		05/05/2010	DM	EASON FOR CL DIDN'T WNT TO DISCUSS TDY ADV WNTS TO	JAQUETTA PRIDE
2753		05/05/2010	DM	KNW HOW MUCH WAS GOING TOWARDS PRINCIPLE AND	JAQUETTA PRIDE
2753		05/05/2010	DM	INTEREST ON HIS PMTS ADV LST PMT RECVD POSTED AS	JAQUETTA PRIDE
2753		05/05/2010	DM	PRINCIPLE AMNT \$45.72 ADV \$431.32 WENT TOWARDS	JAQUETTA PRIDE
2753		05/05/2010	DM	INTEREST SINCE DISPUTING APRIL PMT ADV WHEN MAY	JAQUETTA PRIDE
2753		05/05/2010	DM	WILL BE SENT IN BORR ADV WL MAIL OFF MAY PMT TDY	JAQUETTA PRIDE
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JAQUETTA PRIDE
2753		05/05/2010	DM	B1 CI VI ADV TAD,NEG CBR,1U FUNDS,OFRD PBP OR PST	JAQUETTA PRIDE
2753		05/05/2010	DM	DTD PBP BORR ADV DSNT DO PMTS OVER THE PHONE ADV	JAQUETTA PRIDE
2753		05/05/2010	DM	NT REASON FOR CALL..ASKED RFD:BORR ADV GMAC AT	JAQUETTA PRIDE
2753		05/05/2010	DM	FAULT ADV ALREADY SPK W/PREVIOUS REP ADV FAX# TO	JAQUETTA PRIDE



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2753		05/05/2010	DM	SEND BNK STMNT SHW FUNDS PULLED FROM ACCNT TO	JAQUETTA PRIDE
2753		05/05/2010	DM	RESEARCH TAKES 7-10BUS DAYS SD WL FAX OVER BT NT R	JAQUETTA PRIDE
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	JAQUETTA PRIDE
2753		05/05/2010	DM	TT B1 VAI,ADV WAS OWING FOR APRIL & MAY: ADV THAT	CASEY HOLFUS
2753		05/05/2010	DM	HE HAS BEEN MAKING HIS PYMTS ON TIME. ADV HAS BEEN	CASEY HOLFUS
2753		05/05/2010	DM	A MTH DELIQ SINCE OCTOBER OF WHERE WE NEVER RECIVD	CASEY HOLFUS
2753		05/05/2010	DM	THE PAYMT. ADV OK. SAID HAS THE CHK & WILL FAX IN	CASEY HOLFUS
2753		05/05/2010	DM	TO PYMT RESEARCH..ADV GAVE FAX#. SAID OK.	CASEY HOLFUS
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRUN	CASEY HOLFUS
2753		05/05/2010	DM	CMUHAMMAD/13087-U3P SAID B1 WASN'T IN.	MICHELE WOOD
2753		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRIN	MICHELE WOOD
2753		05/04/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID
2753	ATTNC	05/04/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/04/2010	NT	ISGN - 04/07/10	APRIL LEE
2753	ATTNC	05/04/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		05/04/2010	DM	U3P STTD B1 NOT THERE N/MSG LEFT. KDLUGOSZ	RESTORED 081210
2753		05/04/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRIN	RESTORED 081210
2753	ATTNC	05/04/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	05/04/2010	NT	ISGN - 04/07/10	APRIL LEE
2753	ATTNC	05/04/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	05/04/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/04/2010	NT	ISGN - 04/06/10	SAUL SORIANO
2753	ATTNC	05/04/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	05/03/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	05/03/2010	NT	ISGN - 04/06/10	SAUL SORIANO
2753	ATTNC	05/03/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	04/29/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/29/2010	NT	ISGN - 04/06/10	APRIL LEE
2753	ATTNC	04/29/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	CSH15	04/29/2010	CIT	004 DONE 04/29/10 BY TLR 13802	NATHTOYA SCARLETT
2753	CSH15	04/29/2010	CIT	TSK TYP 649-PMT URGENT CORR	NATHTOYA SCARLETT
2753	CSH15	04/29/2010	CIT	004 closing cit 649 - funds which were rcvd on	NATHTOYA SCARLETT
2753	CSH15	04/29/2010	CIT	10/09/09 was not enough to make 10/09 pmt so	NATHTOYA SCARLETT
2753	CSH15	04/29/2010	CIT	when funds came in on 11/09/09 part of it went	NATHTOYA SCARLETT
2753	CSH15	04/29/2010	CIT	towards 10/01/09 pmt.	NATHTOYA SCARLETT



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2753	ATTNC	04/28/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/28/2010	NT	ISGN - 04/05/10	APRIL LEE
2753	ATTNC	04/28/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	04/28/2010	NT	ATTNC:Outbound collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	04/28/2010	NT	ISGN - 04/02/10	JUSTIN GRIFFIN
2753	ATTNC	04/28/2010	NT	Attempt - Answering Machine - No Message	JUSTIN GRIFFIN
2753		04/28/2010	DM	TT U3P STTD WL CL BK LATER NMALANEY	MANDY BUSH
2753		04/28/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO NOTE	MANDY BUSH
2753	ATTNC	04/27/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	ISGN - 04/01/10	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	CSH	04/27/2010	NT	b1 cb re pmt that was misapplied that affect his	RAMON RAMOS CASTILLC
2753	CSH	04/27/2010	NT	credit score and pmt, adv of the reversal	RAMON RAMOS CASTILLC
2753	CSH	04/27/2010	NT	requested, adv tat//angelica p8978095	RAMON RAMOS CASTILLC
2753	ALT	04/27/2010	NT	B1 called to see why his is del for 1 month adv	SONJA MOSLEY
2753	ALT	04/27/2010	NT	that this come from OCT when his payment changed	SONJA MOSLEY
2753	ALT	04/27/2010	NT	wanted more info adv csut that I would have to	SONJA MOSLEY
2753	ALT	04/27/2010	NT	xfer call to Spcel serv alfredo m/8977103	SONJA MOSLEY
2753	INQ90	04/27/2010	CIT	004 New CIT # 649	LATONYA ROBERTSON
2753	INQ90	04/27/2010	CIT	B1 cld re: 1U Reversal	LATONYA ROBERTSON
2753	INQ90	04/27/2010	CIT	Posted 10/09/2009 Amount Posted: 511.52	LATONYA ROBERTSON
2753	INQ90	04/27/2010	CIT	Reapply funds plz revrse the sra for 511.52	LATONYA ROBERTSON
2753	INQ90	04/27/2010	CIT	frm u1 to 10/09 pym effectv all pym after	LATONYA ROBERTSON
2753	INQ90	04/27/2010	CIT	Effective Date: 10/09/2009	LATONYA ROBERTSON
2753	ATTNC	04/27/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	ISGN - 04/01/10	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	ISGN - 04/01/10	SAUL SORIANO
2753	ATTNC	04/27/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	04/26/2010	NT	ATTNC;Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/26/2010	NT	ISGN - 04/01/10	SAUL SORIANO
2753	ATTNC	04/26/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	04/22/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/22/2010	NT	ISGN - 04/02/10	APRIL LEE



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2753	ATTNC	04/22/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	04/22/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/22/2010	NT	ISGN - 04/02/10	APRIL LEE
2753	ATTNC	04/22/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753		04/13/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		04/12/2010	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		04/12/2010	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
2753		04/09/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753	ATTNC	04/09/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/09/2010	NT	ISGN - 03/23/10	APRIL LEE
2753	ATTNC	04/09/2010	NT	Attempt - Answering Machine - No mshg	APRIL LEE
2753	CSH	04/08/2010	NT	Funds posted via wire on 04/08/2010 were	JAMI BERANEK-SCRIPT
2753	CSH	04/08/2010	NT	for an insurance refund; please contact	JAMI BERANEK-SCRIPT
2753	CSH	04/08/2010	NT	insurance dept with any questions.	JAMI BERANEK-SCRIPT
2753	CSH	04/08/2010	NT	Thanks!	JAMI BERANEK-SCRIPT
2753	ATTNC	04/08/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/08/2010	NT	ISGN - 03/22/10	SAUL SORIANO
2753	ATTNC	04/08/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	04/05/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	04/05/2010	NT	ISGN - 03/19/10	APRIL LEE
2753	ATTNC	04/05/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753		04/02/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID
2753	ATTNC	04/01/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	04/01/2010	NT	ISGN - 03/18/10	SAUL SORIANO
2753	ATTNC	04/01/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753		03/31/2010	DM	PROMISE BROKEN 03/31/10 PROMISE DT 03/31/10	SYSTEM ID
2753		03/23/2010	DM	B1 CI RE NOTICE RECVED RE ACCT BEING ON	MARK CORNELIUS
2753		03/23/2010	DM	DEFAULT,ADV NOT ON DEFAULT BUT UNPAID FOR THIS	MARK CORNELIUS
2753		03/23/2010	DM	MONTH, ADV LAST PMT RECVED ON 03/09/10 POSTED FOR	MARK CORNELIUS
2753		03/23/2010	DM	FEB'S DUE, INQ IF MISSED PMT, ADV THERE WAS AN	MARK CORNELIUS
2753		03/23/2010	DM	ISSUE ON OCT 2009 , ADV OF LC AND 30D CR IMPACT,	MARK CORNELIUS
2753		03/23/2010	DM	/CRISTINEP8978175	MARK CORNELIUS
2753		03/23/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	MARK CORNELIUS
2753	INQ75	03/23/2010	NT	ENHANCED HISTORY LETTER FAXED TO:	MARK CORNELIUS
2753	INQ75	03/23/2010	NT	ROBERT KENNETH HARRIS , FAX NBR:	MARK CORNELIUS



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2753	INQ75	03/23/2010	NT	5044360961	MARK CORNELIUS
2753	ATTNC	03/18/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/18/2010	NT	ISGN - 03/09/10	APRIL LEE
2753	ATTNC	03/18/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	ATTNC	03/16/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/16/2010	NT	ISGN - 03/09/10	APRIL LEE
2753	ATTNC	03/16/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	03/16/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/16/2010	NT	ISGN - 03/09/10	APRIL LEE
2753	ATTNC	03/16/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	03/16/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/16/2010	NT	ISGN - 03/09/10	APRIL LEE
2753	ATTNC	03/16/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	03/16/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/16/2010	NT	ISGN - 03/09/10	APRIL LEE
2753	ATTNC	03/16/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	03/16/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	03/16/2010	NT	ISGN - 03/08/10	SAUL SORIANO
2753	ATTNC	03/16/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753		03/12/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753	ATTNC	03/12/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ISGN - 03/08/10	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ISGN - 03/08/10	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ISGN - 03/08/10	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	03/12/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/12/2010	NT	ISGN - 03/05/10	APRIL LEE
2753	ATTNC	03/12/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	03/12/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	03/12/2010	NT	ISGN - 03/05/10	APRIL LEE
2753	ATTNC	03/12/2010	NT	Attempt - No Answer/No Contact	APRIL LEE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	03/11/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	03/11/2010	NT	ISGN - 03/05/10	JUSTIN GRIFFIN
2753	ATTNC	03/11/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753		03/10/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753	ATTNC	03/10/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	03/10/2010	NT	ISGN - 03/04/10	JUSTIN GRIFFIN
2753	ATTNC	03/10/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	03/10/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	03/10/2010	NT	ISGN - 03/04/10	SAUL SORIANO
2753	ATTNC	03/10/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753		03/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ATTNC	03/09/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	03/09/2010	NT	ISGN - 03/03/10	SAUL SORIANO
2753	ATTNC	03/09/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753		03/09/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		03/08/2010	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		03/05/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/08/10	SYSTEM ID
2753		03/02/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID
2753		02/25/2010	DMD	02/24/10 20:11:15 PAR3 CONNECT	DAVOX INCOMING FILE
2753		02/25/2010	DMD	02/24/10 16:14:19 "	DAVOX INCOMING FILE
2753		02/25/2010	DMD	02/24/10 10:10:27 No Answer	DAVOX INCOMING FILE
2753	ATTNC	02/25/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/25/2010	NT	ISGN - 02/18/10	JUSTIN GRIFFIN
2753	ATTNC	02/25/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753		02/23/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		02/22/2010	DMD	02/22/10 10:48:09 HANGUP IN Q	DAVOX INCOMING FILE
2753	ATTNC	02/18/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/18/2010	NT	ISGN - 02/10/10	JUSTIN GRIFFIN
2753	ATTNC	02/18/2010	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ISGN - 02/09/10	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	ATTNC	02/16/2010	NT	ISGN - 02/09/10	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ISGN - 02/09/10	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	ISGN - 02/09/10	JUSTIN GRIFFIN
2753	ATTNC	02/16/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	ISGN - 02/08/10	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	ISGN - 02/08/10	JUSTIN GRIFFIN
2753	ATTNC	02/15/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753		02/11/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		02/11/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	ATTNC	02/10/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	02/10/2010	NT	ISGN - 02/05/10	SAUL SORIANO
2753	ATTNC	02/10/2010	NT	Attempt - Answering Machine - No Message	SAUL SORIANO
2753	ATTNC	02/09/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/09/2010	NT	ISGN - 02/04/10	JUSTIN GRIFFIN
2753	ATTNC	02/09/2010	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
2753	ATTNC	02/08/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	02/08/2010	NT	ISGN - 01/29/10	APRIL LEE
2753	ATTNC	02/08/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	ATTNC	02/04/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	02/04/2010	NT	ISGN - 01/28/10	APRIL LEE
2753	ATTNC	02/04/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
2753	ATTNC	02/03/2010	NT	ATTNC:Outbound collections attempt by	SAUL SORIANO
2753	ATTNC	02/03/2010	NT	ISGN - 01/27/10	SAUL SORIANO
2753	ATTNC	02/03/2010	NT	Attempt - No Answer/No Contact	SAUL SORIANO
2753	ATTNC	02/03/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	02/03/2010	NT	ISGN - 01/27/10	JUSTIN GRIFFIN
2753	ATTNC	02/03/2010	NT	Attempt - Answering Machine - Left msg	JUSTIN GRIFFIN
2753		02/03/2010	D19	BREACH ROBERT KENNETH	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		02/02/2010	DM	EARLY IND: SCORE 378 MODEL EI30S	SYSTEM ID
2753	ATTNC	02/01/2010	NT	ATTNC: Outbound Collections attempt by	APRIL LEE
2753	ATTNC	02/01/2010	NT	ISGN - 01/26/10	APRIL LEE
2753	ATTNC	02/01/2010	NT	Attempt - No Answer/No Contact	APRIL LEE
2753	ATTNC	01/27/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	01/27/2010	NT	ISGN - 01/21/10	JUSTIN GRIFFIN
2753	ATTNC	01/27/2010	NT	Attempt - Answering Machine - Left msg	JUSTIN GRIFFIN
2753	ATTNC	01/22/2010	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
2753	ATTNC	01/22/2010	NT	ISGN - 01/19/10	JUSTIN GRIFFIN
2753	ATTNC	01/22/2010	NT	Attempt - Answering Machine - Left msg	JUSTIN GRIFFIN
2753		01/21/2010	DM	UN	VASISTA SAFAYA
2753		01/21/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRUN	VASISTA SAFAYA
2753		01/15/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		01/12/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		01/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		01/06/2010	DM	B1 CI VI ADV TAD LC CR NOD POSS FC, ADV OF	WENDIE MEZA
2753		01/06/2010	DM	CREDIT ON ACCT AND THAT TAD WAS ACTUALLY 748.06.	WENDIE MEZA
2753		01/06/2010	DM	B1 ADV THAT HE WANTED TO CALL BACK ONCE HE HAD ALL	WENDIE MEZA
2753		01/06/2010	DM	STATMENTS INFRONT OF HIM TO DISCUSS HOW HOS ACCT	WENDIE MEZA
2753		01/06/2010	DM	HAD BECOME DELINQUENT AND HOW WE HAD THE TAD	WENDIE MEZA
2753		01/06/2010	DM	LISTED. B1 THEN DSC CALL	WENDIE MEZA
2753		01/06/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	WENDIE MEZA
2753		01/06/2010	DM	INBOUND:NO ANSWER	PATRICIA FOLEY
2753		01/06/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO OAAI	PATRICIA FOLEY
2753		01/05/2010	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		01/04/2010	DM	EARLY IND: SCORE 370 MODEL EI30S	SYSTEM ID
2753		12/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/28/2009	DMD	12/28/09 10:40:41 HANGUP IN Q	DAVOX INCOMING FILE
2753		12/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/21/2009	DMD	12/21/09 11:29:03 4	DAVOX INCOMING FILE
2753		12/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/18/2009	DMD	12/18/09 19:16:10 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/18/2009	DMD	12/18/09 15:27:21 "	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		12/14/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		12/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/11/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		12/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/11/2009	DMD	12/11/09 15:04:21 No Answer	DAVOX INCOMING FILE
2753		12/11/2009	DMD	12/11/09 10:25:36 No Answer	DAVOX INCOMING FILE
2753		12/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/10/2009	DMD	12/10/09 10:25:38 MSG ANS MACH	DAVOX INCOMING FILE
2753		12/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/08/2009	DMD	12/08/09 10:30:09 MSG ANS MACH	DAVOX INCOMING FILE
2753		12/04/2009	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		12/03/2009	DMD	12/02/09 19:48:14 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/03/2009	DMD	12/02/09 16:00:25 "	DAVOX INCOMING FILE
2753		12/03/2009	DMD	12/02/09 10:33:20 No Answer	DAVOX INCOMING FILE
2753		12/02/2009	DM	EARLY IND: SCORE 376 MODEL EI30S	SYSTEM ID
2753		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/25/2009	DMD	11/25/09 11:09:03 Left Message	DAVOX INCOMING FILE
2753		11/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/23/2009	DMD	11/23/09 11:12:00 HANGUP IN Q	DAVOX INCOMING FILE
2753		11/19/2009	DMD	11/18/09 19:56:17 LEFT MESSAGE	DAVOX INCOMING FILE
2753		11/19/2009	DMD	11/18/09 15:41:08 "	DAVOX INCOMING FILE
2753		11/19/2009	DMD	11/18/09 10:56:45 No Answer	DAVOX INCOMING FILE
2753		11/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
2753		11/10/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		11/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/09/2009	DMD	11/09/09 10:32:19 MSG ANS MACH	DAVOX INCOMING FILE
2753	ALT	11/09/2009	NT	b1 ci re a call stating that his pmt for oct was	AVIEGAIL JANE POLICA
2753	ALT	11/09/2009	NT	rcvd jst today;adv his pmt was rcvd but was short	AVIEGAIL JANE POLICA
2753	ALT	11/09/2009	NT	that his pmt was change;willl call back aftr he	AVIEGAIL JANE POLICA



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2753	ALT	11/09/2009	NT	finds his paper works;aviep8978282	AVIEGAIL JANE POLICA
2753		11/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/06/2009	DMD	11/06/09 15:10:21 PAR3 CONNECT	DAVOX INCOMING FILE
2753		11/06/2009	DMD	11/06/09 10:24:58 No Answer	DAVOX INCOMING FILE
2753		11/05/2009	DMD	11/04/09 20:02:17 LEFT MESSAGE	DAVOX INCOMING FILE
2753		11/05/2009	DMD	11/04/09 15:53:23 No Answer	DAVOX INCOMING FILE
2753		11/05/2009	DMD	11/04/09 10:36:23 No Answer	DAVOX INCOMING FILE
2753		11/03/2009	DM	EARLY IND: SCORE 387 MODEL EI30S	SYSTEM ID
2753		11/03/2009	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		11/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		11/02/2009	DMD	11/02/09 10:34:50 MSG ANS MACH	DAVOX INCOMING FILE
2753		10/30/2009	DMD	10/30/09 19:00:27 LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/30/2009	DMD	10/30/09 14:48:05 No Answer	DAVOX INCOMING FILE
2753		10/30/2009	DMD	10/30/09 10:34:45 No Answer	DAVOX INCOMING FILE
2753		10/29/2009	DMD	10/28/09 20:07:12 LEFT MESSAGE	DAVOX INCOMING FILE
2753		10/29/2009	DMD	10/28/09 15:02:15 No Answer	DAVOX INCOMING FILE
2753		10/29/2009	DMD	10/28/09 10:25:11 No Answer	DAVOX INCOMING FILE
2753		10/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/26/2009	DMD	10/26/09 11:36:09 MSG ANS MACH	DAVOX INCOMING FILE
2753		10/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		10/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		10/19/2009	DMD	10/19/09 12:16:12 MSG ANS MACH	DAVOX INCOMING FILE
2753		10/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		09/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/08/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		09/04/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/07/09	SYSTEM ID
2753		08/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		08/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		07/27/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	PAULA BRUNS
2753		07/24/2009	NT	871.50 REVERSED-MISAPPLIED	PAULA BRUNS
2753		07/23/2009	ET	10200 AMORT FEE PAYMENT ASSESSMENT 07/23	CORP ADV TLR



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2753		07/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		07/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		06/15/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		06/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		05/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		05/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		04/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		04/13/2009	DMD	04/09/09 19:38:32 LEFT MESSAGE	DAVOX INCOMING FILE
2753		04/13/2009	DMD	04/09/09 15:29:47 Left Message	DAVOX INCOMING FILE
2753		04/13/2009	DMD	04/09/09 10:55:47 LEFT MESSAGE	DAVOX INCOMING FILE
2753		04/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		04/10/2009	DMD	04/10/09 18:46:46 MSG ANS MACH	DAVOX INCOMING FILE
2753		04/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		03/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		03/10/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		03/06/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/09/09	SYSTEM ID
2753		03/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		02/11/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		02/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		01/13/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		01/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		12/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		11/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		10/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		10/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753	DIS	09/17/2008	NT	fema decloration hurican ike; indivual	KURT BOEVERS
2753	DIS	09/17/2008	NT	assistance 9/13/08.	KURT BOEVERS
2753		09/17/2008	DM	BREACH HOLD PLACED-EXPIRATION DATE 12/12/08	KURT BOEVERS
2753		09/09/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/08/2008	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/05/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/05/08	SYSTEM ID
2753		09/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		08/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		08/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		07/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		07/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		06/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		06/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		05/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		05/06/2008	DM	EARLY IND: SCORE 099 MODEL EI16T	SYSTEM ID
2753		04/16/2008	NT	PO Total Amount =49999.24	API VRU
2753		04/16/2008	NT	PO Principal =49428.16	API VRU
2753		04/16/2008	NT	PO Interest =535.08	API VRU
2753		04/16/2008	NT	PO Latecharge =0.00	API VRU
2753		04/16/2008	NT	PO Unpaid Fees =36.00	API VRU
2753		04/16/2008	NT	PO Escrow Balance =0.00	API VRU
2753		04/16/2008	NT	PO Interest To Date =04/30/08	API VRU
2753		04/16/2008	NT	PO PHN =2252914404	API VRU
2753		04/16/2008	NT	PO FAX =2252914404	API VRU
2753		04/16/2008	NT	PO TYPE =FAX	API VRU
2753		04/16/2008	PAY	ORIG TO: ROBERT KENNETH HARRIS	API VRU
2753		04/16/2008	PAY	INT TO 043008 EXP DT 051608 AMT 0049999.24	API VRU
2753		04/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		04/07/2008	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		03/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		03/10/2008	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		03/06/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/07/08	SYSTEM ID
2753		03/05/2008	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		02/22/2008	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 02/07/08	SYSTEM ID
2753		02/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	EOY50	02/07/2008	CIT	003 DONE 02/07/08 BY TLR 01492	HEIDI VANDERWERF
2753	EOY50	02/07/2008	CIT	TSK TYP 649-PMT URGENT CORR	HEIDI VANDERWERF
2753	EOY50	02/07/2008	CIT	003 closing cit 193-- corrected the 1098 to	HEIDI VANDERWERF
2753	EOY50	02/07/2008	CIT	include the dec payment, adj the 2008 ytd int	HEIDI VANDERWERF
2753	EOY50	02/07/2008	CIT	by -603.52. heidi v 2364055	HEIDI VANDERWERF
2753		02/05/2008	DM	EARLY IND: SCORE 008 MODEL EI16T	SYSTEM ID
2753		01/11/2008	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 02/07/08	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753	CSH15	01/10/2008	CIT	003 ret cit 648 to 193 - funds iao 621.38 with	MANOHAR KHANDEKAR
2753	CSH15	01/10/2008	CIT	eff.dd. 12/08/07 were reversed from loan	MANOHAR KHANDEKAR
2753	CSH15	01/10/2008	CIT	#7441274693 and reapplied to this acc as	MANOHAR KHANDEKAR
2753	CSH15	01/10/2008	CIT	December payment. Pls send corrected 1098 to	MANOHAR KHANDEKAR
2753	CSH15	01/10/2008	CIT	the customer. thanks	MANOHAR KHANDEKAR
2753	CSH	01/10/2008	NT	\$621.38 was misapplied to acc #7441274693 on post	MANOHAR KHANDEKAR
2753	CSH	01/10/2008	NT	funds eff.dd. 12/08/07.	MANOHAR KHANDEKAR
2753		01/10/2008	NT	621.38 REVERSED-MISAPPLIED	MANOHAR KHANDEKAR
2753		01/09/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
2753		01/09/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753	INQ75	01/08/2008	CIT	003 New CIT # 649	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Payment Reversal	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Posted 12/08/2007 Amount Posted: 621.38	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Reapply funds PY: towards the dec pmt from	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	account #7441274693 Effective Date: 12/08/2007	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	002 DONE 01/08/08 BY TLR 16577	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	TSK TYP 649-PMT URGENT CORR	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	002 fyi cit 649, open in error.lcarmela e73568	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	002 fyi cit 649, open in error.lcarmela e73568	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	002 New CIT # 649	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Payment Reversal	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Posted 12/08/2008 Amount Posted: 621.38	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Reapply funds PY: towards dec pmt for this	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	account coming from account # 7441274693	MARIA ENCINAS
2753	INQ75	01/08/2008	CIT	Effective Date: 12/08/2008	MARIA ENCINAS
2753		01/03/2008	D19	BREACH ROBERT KENNETH	SYSTEM ID
2753		01/02/2008	DM	EARLY IND: SCORE 392 MODEL EI30S	SYSTEM ID
2753		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/31/2007	DMD	12/29/07 11:48:54 ANS MACH	DAVOX INCOMING FILE
2753		12/28/2007	DMD	12/28/07 09:44:26 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/28/2007	DMD	12/28/07 12:39:30 NO ANSWER	DAVOX INCOMING FILE
2753		12/28/2007	DMD	12/28/07 09:44:26 LEFT MESSAGE	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		12/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/28/2007	DMD	12/27/07 20:52:51 ANS MACH	DAVOX INCOMING FILE
2753		12/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/27/2007	DMD	12/26/07 16:05:05 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/27/2007	DMD	12/26/07 15:14:34	DAVOX INCOMING FILE
2753		12/25/2007	DMD	12/23/07 15:16:43 NO ANSWER	DAVOX INCOMING FILE
2753		12/25/2007	DMD	12/22/07 12:10:36 LEFT MESSAGE	DAVOX INCOMING FILE
2753		12/25/2007	DMD	12/22/07 08:47:29 NO ANSWER	DAVOX INCOMING FILE
2753		12/20/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/20/2007	DMD	12/20/07 13:17:34	DAVOX INCOMING FILE
2753		12/20/2007	DMD	12/20/07 10:46:54 NO ANSWER	DAVOX INCOMING FILE
2753		12/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		12/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		12/18/2007	DMD	12/18/07 10:52:22	DAVOX INCOMING FILE
2753		12/05/2007	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		12/03/2007	D19	PIN-NOTICE OF TERMINATION OF POLICY	SYSTEM ID
2753		11/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		11/06/2007	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		10/31/2007	P31	6.08 PAYEE = 1512.00000	
2753		10/15/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		10/05/2007	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		09/28/2007	P31	6.08 PAYEE = 1512.00000	
2753		09/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		09/07/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/07/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/07/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
2753		09/05/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/06/07	SYSTEM ID
2753		09/05/2007	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		08/31/2007	P31	6.08 PAYEE = 1512.00000	
2753		08/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		08/07/2007	DM	EARLY IND: SCORE 068 MODEL EI16T	SYSTEM ID
2753		07/31/2007	P31	6.08 PAYEE = 1512.00000	
2753		07/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
2753		07/05/2007	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
2753		06/29/2007	P31	6.08 PAYEE = 1512.00000	
2753		06/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		06/05/2007	DM	EARLY IND: SCORE 008 MODEL EI16T	SYSTEM ID
2753		05/31/2007	P31	12.16 PAYEE = 1512.00000	
2753	INQ20	05/30/2007	CIT	001 DONE 05/30/07 BY TLR 01369	TINA JARAMILLO
2753	INQ20	05/30/2007	CIT	TSK TYP 110-HISTORY REQUEST	TINA JARAMILLO
2753	INQ20	05/30/2007	CIT	001 closing cit 110 faxed.	TINA JARAMILLO
2753		05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =05/31/02	SYSTEM ID
2753	INQ75	05/21/2007	CIT	001 new cit 110 3p with verbal autho with b1 on	MUSTAFA KARAT
2753	INQ75	05/21/2007	CIT	the line asking for the payment history to be	MUSTAFA KARAT
2753	INQ75	05/21/2007	CIT	faxed tru 8669086027.thanks.marissa r.73851	MUSTAFA KARAT
2753		05/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
2753		05/14/2007	DMD	05/11/07 15:22:02	DAVOX INCOMING FILE
2753		05/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
2753		05/08/2007	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
2753		05/07/2007	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID